

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
CORPUS CHRISTI DIVISION**

In re GLOBAL GEOPHYSICAL SERVICES, LLC, <i>et al.</i>,¹ <p style="text-align: center;">Debtors.</p>	§ § § § § § § §	Chapter 11 Case No. 16- 20306 Jointly Administered
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**GLOBAL NOTES, METHODOLOGY, AND SPECIFIC
DISCLOSURES REGARDING THE DEBTORS' SCHEDULES OF
ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

Introduction

Global Geophysical Services, LLC and its affiliated debtors and debtors in possession (collectively, the “**Debtors**”), with the assistance of their advisors, hereby file their respective Schedules of Assets and Liabilities (collectively, the “**Schedules**”) and Statements of Financial Affairs (collectively, the “**Statements**” and together with the Schedules, the “**Schedules and Statements**”) with the United States Bankruptcy Court for the Southern District of Texas, Corpus Christi Division (the “**Bankruptcy Court**”), pursuant to section 521 of the Bankruptcy Code, Bankruptcy Rule 1007, and Rule 1007-1 of the Bankruptcy Local Rules of the United States Bankruptcy Court for the Southern District of Texas.

These *Global Notes, Methodology, and Specific Disclosures Regarding the Debtors’ Schedules of Assets and Liabilities and Statements of Financial Affairs* (the “**Global Notes**”) pertain to, are incorporated by reference in, and comprise an integral part of all of the Debtors’ Schedules and Statements. The Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statements.²

¹ The Debtors in these chapter 11 cases are: Global Geophysical Services, LLC (7582); Global Geophysical Services, Inc. (4281); Global Geophysical, EAME, Inc. (2130); GGS International Holdings, Inc. (2420); Global Ambient Seismic, Inc. (2256); Autoseis, Inc. (5224); Autoseis Development Company (9066); and Global Geophysical (MCD), LLC (a disregarded entity for tax purposes).

² The Global Notes are in addition to any specific notes contained in each Debtor’s Schedules and Statements. The fact that the Debtors have prepared a Global Note with respect to any of the Schedules and Statements and not to others should not be interpreted as a decision by the Debtors to exclude the applicability of such Global Note to any of the Debtors’ remaining Schedules and Statements, as appropriate.

Mr. Sean M. Gore, the President and Chief Executive Officer of Global Geophysical Services, LLC and an authorized signatory for each of the Debtors, has signed each of the Schedules and Statements. In reviewing and signing the Schedules and Statements, Mr. Gore necessarily has relied upon the efforts, statements, and representations of various personnel employed by the Debtors and their advisors. Mr. Gore has not (and could not have) personally verified the accuracy of each statement and representation contained in the Schedules and Statements, including statements and representations concerning amounts owed to creditors, classification of such amounts, and creditor addresses.

In preparing the Schedules and Statements, the Debtors relied upon information derived from their books and records that was available at the time of such preparation. Although the Debtors have made reasonable efforts to ensure the accuracy and completeness of such financial information, inadvertent errors or omissions, as well as the discovery of conflicting, revised, or subsequent information, may cause a material change to the Schedules and Statements. Accordingly, the Debtors reserve all of their rights to amend, supplement, or otherwise modify the Schedules and Statements as is necessary and appropriate. Notwithstanding the foregoing, the Debtors are not required to update the Schedules and Statements.

Disclosure of information in one or more Schedules, one or more Statements, or one or more exhibits or attachments to the Schedules or Statements, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedules, Statements, exhibits, or attachments.

The Debtors are also the subjects of prior chapter 11 cases still pending before the Bankruptcy Court, jointly administered under case number 14-20130. *See In re Autoseis, Inc.*, et al. On February 6, 2015, the Bankruptcy Court confirmed a chapter 11 plan in such prior cases, which plan became effective on February 9, 2015. *See Findings of Fact and Conclusions of Law and Order Confirming Second Amended Joint Chapter 11 Plan of Reorganization of Global Geophysical Services, Inc. and its Debtors Affiliates, as Reformed*, Case No. 14-20130, [Docket No. 987] (the “2015 Plan”). Accordingly, to the extent applicable, these Schedules and Statements reflect information arising from and after the effective date of the 2015 Plan through the Petition Date. For information arising prior to the effective date of the 2015 Plan, please see the schedules and statements filed in the Debtors’ prior cases. *See In re Autoseis, Inc.*, et al., Case No. 14-20130, May 23, 2014, Docket Nos. 356-367. Please further note that debtor Global Geophysical Services, LLC was organized on the effective date of the 2015 Plan and has no information that predates February 9, 2015.

Global Notes and Overview of Methodology

1. **Global Notes Control.** In the event that the Schedules and Statements differ from the Global Notes, the Global Notes shall control.
2. **Reservation of Rights.** Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, inadvertent errors, omissions, or inaccuracies, some of which may be material, may exist. The Debtors reserve all of their rights to amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, without limitation, the right to amend the Schedules and Statements with respect to any claim description, designation, or Debtor against which the claim is asserted;

dispute or otherwise assert offsets or defenses to any claim reflected in the Schedules and Statements as to amount, liability, priority, status, or classification; subsequently designate any claim as “disputed,” “contingent,” or “unliquidated;” or object to the extent, validity, enforceability, priority, or avoidability of any claim. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to the Debtors’ chapter 11 cases, including, without limitation, issues involving claims, substantive consolidation, defenses, equitable subordination, recharacterization, assumption or rejection of any executory contracts or unexpired leases, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph.

The listing in the Schedules or Statements (including, without limitation, in Statement Question 4, Schedule B, and Schedule F) by the Debtors of any obligation between a Debtor and another Debtor or between a Debtor and a non-Debtor affiliate is a statement of what appears in a particular Debtor’s books and records and does not reflect any admission or conclusion of the Debtors regarding whether such amount would be allowed as a claim or how such obligations may be classified and/or characterized in a plan of reorganization or by the Bankruptcy Court. The Debtors reserve all of their rights with respect to such obligations.

3. Basis of Presentation. For financial reporting purposes, the Debtors and certain of their non-Debtor affiliates historically prepare consolidated financial statements. Unlike the consolidated financial statements, the Schedules and Statements, except where otherwise indicated, reflect the assets and liabilities of each Debtor on an unconsolidated basis. Accordingly, the totals listed in the Schedules and Statements will likely differ, at times materially, from the consolidated financial reports prepared by the Debtors for financial reporting purposes or otherwise.

The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“GAAP”), nor are they intended to be fully reconciled with the financial statements of each Debtor. Additionally, the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment, and reflect the Debtors’ reasonable best efforts to report the assets and liabilities of each Debtor on an unconsolidated basis. Moreover, given, among other things, the uncertainty surrounding the collection and ownership of certain assets and the valuation and nature of certain liabilities, to the extent that a Debtor shows more assets than liabilities, this is not an admission that the Debtor was solvent as of the Petition Date (as defined below) or at any time before the Petition Date. Likewise, to the extent a Debtor shows more liabilities than assets, this is not an admission that the Debtor was insolvent as of the Petition Date or any time before the Petition Date.

The financial information disclosed herein was not prepared in accordance with federal or state securities laws or other applicable non-bankruptcy law or in lieu of complying with any periodic reporting requirements thereunder. Entities trading in or otherwise purchasing, selling, or transferring claims against or equity interests in the Debtors should evaluate this financial information in light of the purposes for which it was prepared. The Debtors are not liable for and undertake no responsibility to indicate variations between any information and reports prepared

for securities law disclosure purposes or for any evaluations of the Debtors based on this financial information or any other information.

4. Description of Chapter 11 Cases and “as of” Information Date. On August 3, 2016 (the “**Petition Date**”), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their business and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On August 4, 2016, the Bankruptcy Court entered an order directing procedural consolidation and joint administration of the Debtors’ chapter 11 cases under Case No. 16-20306 [Docket No. 27].

The asset information provided herein, except as otherwise noted, represents the asset data of the Debtors as of June 30, 2016, and the liability information provided herein, except as otherwise noted, represents the liability data of the Debtors as of the close of business on August 3, 2016.

5. Net Book Value of Assets. It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtors to obtain current market valuations for all of their assets. In many instances, current market valuations are neither maintained by nor readily available to the Debtors. Accordingly, unless otherwise indicated, the Debtors’ Schedules and Statements reflect net book values as of June 30, 2016. Book values may not equate to their current market values. Amounts shown for total liabilities may differ materially from those stated in the Schedules and Statements. Furthermore, assets that have fully depreciated or were expensed for accounting purposes do not appear in these Schedules and Statements as they have no net book value.

6. Recharacterization. Notwithstanding the Debtors’ reasonable best efforts to properly characterize, classify, categorize, or designate certain claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors may nevertheless have improperly characterized, classified, categorized, designated, or omitted certain items due to the complexity and size of the Debtors’ business. Accordingly, the Debtors reserve all of their rights to recharacterize, reclassify, recategorize, redesignate, add, or delete items reported in the Schedules and Statements at a later time as is necessary or appropriate as additional information becomes available, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition.

7. Liabilities. The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change. Accordingly, the Debtors reserve all of their rights to amend, supplement, or otherwise modify the Schedules and Statements as is necessary or appropriate.

The liabilities listed in the Schedules do not reflect any analysis of claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all of their rights to dispute or challenge the validity of any asserted claims under section 503(b)(9) of the Bankruptcy Code

or the characterization of the structure of any transaction or any document or instrument related to any creditor's claim.

8. Excluded Assets and Liabilities. The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including, without limitation, accrued salaries, employee benefit accruals, and accrued accounts payable. In addition and as set forth below, the Debtors may have excluded amounts for which the Debtors have been granted authority to pay pursuant to a First Day Order (as defined below) or other order that may be entered by the Bankruptcy Court.

The Debtors also have excluded rejection damage claims of counterparties to executory contracts and unexpired leases that may be rejected. In addition, certain immaterial assets and liabilities that are not reported or tracked centrally may have been excluded.

9. Insiders. As used in the Schedules and Statements, the term "insiders" refers to the members of Debtors' boards of directors, those officers who report directly to such boards, and the Debtors' affiliates (but not their officers and directors). Persons listed as "insiders" have been included for informational purposes only and are not intended to be nor should be construed as a legal characterization of such party as an insider and does not act as an admission of any fact, claim, right, or defense, and all such rights, claims, and defenses are expressly reserved. The Debtors do not take any position with respect to: (a) such person's influence over the control of the Debtors; (b) the management responsibilities or functions of such individual; (c) the decision-making or corporate authority of such individual; or (d) whether such individual could successfully argue that he or she is not an "insider" under applicable law, including, without limitation, federal securities laws, or with respect to any theories of liability or for any other purpose.

10. Intellectual Property Rights. Exclusion of certain intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction.

In addition, although the Debtors have made diligent efforts to attribute intellectual property to the rightful Debtor entity, in certain instances, intellectual property owned by one Debtor may, in fact, be owned by another Debtor or by a non-Debtor affiliate. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all such intellectual property rights.

11. Executory Contracts. Although the Debtors made diligent attempts to attribute an executory contract to its rightful Debtor, in certain instances, the Debtors may have inadvertently failed to do so due to the complexity and size of the Debtors' business. Accordingly, the Debtors reserve all of their rights with respect to the named parties of any and all executory contracts, including the right to amend Schedule G.

12. Classifications. Listing a claim in (a) Schedule D as “secured,” (b) Schedule E as “unsecured priority,” or (c) Schedule F as “unsecured nonpriority,” or listing a contract or lease on Schedule G as “executory” or “unexpired,” does not constitute an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors’ rights to recharacterize or reclassify such claims, contracts, or leases or to setoff such claims.

13. Claims Description. Schedules D, E, and F permit each of the Debtors to designate a claim as “disputed,” “contingent,” and/or “unliquidated.” Any failure to designate a claim on a given Debtor’s Schedules as “disputed,” “contingent,” or “unliquidated” does not constitute an admission by that Debtor that such claim is not “disputed,” “contingent,” or “unliquidated,” or that such claim is not subject to objection. The Debtors reserve all of their rights to dispute, or assert any offsets or defenses to, any claim reflected on their respective Schedules on any grounds, including, without limitation, nature, amount, validity, liability, classification, priority, or status. Additionally, the Debtors expressly reserve all of their rights to subsequently designate such claims as “disputed,” “contingent,” or “unliquidated.” Moreover, listing a claim does not constitute an admission of liability by the Debtors and the Debtors reserve the right to amend the Schedules accordingly.

14. Causes of Action. Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third-parties as assets in the Schedules and Statements, including, without limitation, causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. The Debtors reserve all of their rights with respect to any cause of action (including avoidance actions), controversy, right of setoff, cross-claim, counter-claim, or recoupment and any claim on account of a contract or for breaches of duty imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known or unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, whether asserted directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law, or in equity, or pursuant to any other theory of law (collectively, “**Causes of Action**”) they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any claims or Causes of Action or in any way prejudice or impair the assertion of such claims or Causes of Action.

15. Summary of Significant Reporting Policies. The following is a summary of significant reporting policies:

- a. Undetermined or Unknown Amounts. The description of an amount as “Undetermined” or “Unknown” is not intended to reflect upon the materiality of such amount.
- b. Totals. All totals that are included in the Schedules and Statements represent totals of all known amounts included in the Debtors’ books and records as of the Petition Date. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.

- c. Paid Claims. The Debtors were authorized (but not directed) to pay certain outstanding prepetition claims pursuant to various orders entered by the Bankruptcy Court. Accordingly, certain outstanding liabilities may have been reduced by postpetition payments made on account of prepetition liabilities. To the extent the Debtors pay any of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all of their rights to amend or supplement the Schedules and Statements or take other action as is necessary or appropriate to avoid over-payment of, or duplicate payments for, any such liabilities.
- d. Liens. Property and equipment listed in the Schedules and Statements are presented without consideration of any liens that may attach (or have attached) to such property and equipment.

16. Estimates. To close the books and records of the Debtors as of the Petition Date and to prepare such information on a legal entity basis, the Debtors were required to make certain estimates, allocations, and assumptions that affect the reported amounts of assets, liabilities, revenue, and expenses as of the Petition Date. The Debtors reserve all rights, but shall not be required, to amend the reported amounts of assets, liabilities, revenue, and expenses to reflect changes in those estimates and assumptions.

17. Currency. Unless otherwise indicated, all amounts are reflected in U.S. dollars.

18. Setoffs. The Debtors incur certain offsets and other similar rights from customers and suppliers during the ordinary course of business. Offsets in the ordinary course can result from various items, including, without limitation, intercompany transactions, pricing discrepancies, returns, warranties, refunds, credits, and other disputes or discrepancies between the Debtors and their customers and suppliers. These offsets and other similar rights are consistent with the ordinary course of business in the Debtors' industry and are not tracked separately. Therefore, although such offsets and other similar rights may have been accounted for when certain amounts were included in the Schedules and Statements, offsets are not independently accounted for, and as such, may be excluded from the Debtors' Schedules and Statements.

Specific Disclosures with Respect to the Debtors' Schedules

Schedules Summary. Except as otherwise noted, the asset information provided herein represents the Debtors' data regarding their assets as of June 30, 2016, and the liability information provided herein represents the Debtors' data regarding their liabilities as of the close of business on August 3, 2016.

Schedule A/B. All executory contracts and unexpired leases are included in Schedule G.

Schedule A/B: Question 3. Cash values held in financial accounts are listed as of August 3, 2016.

Schedule A/B: Question 11. Values of accounts receivables are listed as of August 3, 2016 and do not take into account post-petition activity.

Schedule A/B: Question 73. Additional information regarding the insurance policies listed in Schedule A/B: Question 73 is available in the *Motion for Interim and Final Orders Authorizing the Debtors to (I) Continue Pre-Petition Insurance Program; (II) Pay any Pre-Petition Premiums and Related Obligations; (III) Honor Obligations Under Pre-Petition Premium Financing Agreements; (IV) Enter Into and Perform Under Post-Petition Insurance Financing Agreements; and (V) Modify the Automatic Stay Filed by Debtor Global Geophysical Services, LLC* [Docket No. 6] (the “**Insurance Motion**”).

Schedule D.

Except as otherwise agreed pursuant to a stipulation or order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset of a secured creditor listed in Schedule D of any Debtor. The Debtors reserve all of their rights to dispute or challenge the secured nature of any claim or the characterization of the structure of any transaction or any document or instrument related to such claim. The descriptions provided in Schedule D are solely intended to be a summary—and not an admission—of liability. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of any liens.

Except as specifically stated herein, real property lessors, equipment lessors, utility companies, and other parties that may hold security deposits have not been listed in Schedule D. The Debtors reserve all of their rights to amend Schedule D to the extent that the Debtors determine that any claims associated with such agreements should be reported in Schedule D. Moreover, the Debtors have not included in Schedule D parties that may believe their claims are secured through setoff rights or inchoate statutory lien rights.

Although there are multiple parties that hold a portion of the Debtors’ prepetition secured credit facilities or secured notes, only the respective administrative agents and indenture trustees have been listed for purposes of Schedule D. The amounts outstanding under the Debtors’ prepetition secured credit facilities reflect principal and interest amounts as of the Petition Date and do not include accrued but unpaid fees, expenses, charges, and other obligations that may be incurred in connection therewith. In certain instances, including with respect to the Debtors’ prepetition secured credit facilities, a Debtor may be a co-obligor, co-mortgagor, or guarantor with respect to scheduled claims of other Debtors, and no claim set forth in Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities.

Schedule E/F. The claims of individual creditors for, among other things, goods, products, services, or taxes are listed in the amounts entered on the Debtors’ books and records and may not reflect credits, allowances, or other adjustments due from such creditors to the Debtors. The

Debtors reserve all of their rights with regard to such credits, allowances, and other adjustments, including the right to assert claims objections and/or setoffs with respect to the same. Additionally, certain creditors may assert mechanics', materialman's, or other similar liens against the Debtors for amounts listed in Schedule F. The Debtors reserve their right to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be perfected by a creditor listed in Schedule F of any Debtor. In addition, certain claims listed in Schedule F may be entitled to priority under section 503(b)(9) of the Bankruptcy Code.

Schedule E/F does not include certain deferred charges, deferred liabilities, accruals, or general reserves. Such amounts are, however, reflected on the Debtors' books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific claims as of the Petition Date. The Debtors have made every effort to include as contingent, unliquidated, or disputed the claim of any vendor not included on the Debtors' open accounts payable that is associated with an account that has an accrual or receipt not invoiced.

Pursuant to various "First Day" orders entered by the Bankruptcy Court (collectively, the "**First Day Orders**"), the Debtors were authorized (but not directed) to pay certain prepetition claims including, without limitation, employee wages and benefit claims, and insurance claims. Accordingly, to the extent that these liabilities have been satisfied, they are not listed in the Schedules. Furthermore, to the extent after the date the Schedules are filed the Debtors pay any of the claims listed in Schedule E/F pursuant to any of the First Day Orders, the Debtors reserve all of their rights to amend or supplement the Schedules or take other action such as filing a claims objection, as is necessary and appropriate to avoid over payment or duplicate payments. Nothing herein shall be deemed to alter the rights of any party in interest to contest a payment made pursuant to an order of the Bankruptcy Court where such order preserves the right to contest.

The claims listed in Schedule E/F arose or were incurred on various dates. In certain instances, the date on which a claim arose is an open issue of fact. Although reasonable efforts have been made to identify the date of incurrence of each claim, determining the date upon which each claim in Schedule E/F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each claim listed in Schedule E/F. The Debtors have attempted to relate all liabilities to each particular Debtor. As a result of the Debtors' consolidated operations, however, the reader should review Schedule E/F for all Debtors in these cases for a complete understanding of the unsecured debts of the Debtors.

The listing of any claim in Schedule E does not constitute an admission by the Debtors that such claim is entitled to priority treatment under section 507 of the Bankruptcy Code. The Debtors reserve all of their rights to dispute the amount and the priority status of any claim on any basis at any time.

Schedule F reflects unsecured claims that a Debtor may have against another Debtor on account of intercompany receivables and payables. To the extent a Debtor has a claim against another Debtor on account of the Debtors' prepetition secured facilities, these claims are not reflected on Schedule F. The listing by the Debtors of any obligation between a Debtor and another Debtor or between a Debtor and a non-Debtor affiliate is a statement of what appears in a particular Debtor's books and records and does not reflect any admission or conclusion of the Debtors

regarding the allowance, classification, characterization, validity, or priority of such obligation. The Debtors take no position in these Schedules and Statements as to whether such obligations would be allowed as a claim, an interest, or not allowed at all. The Debtors and all parties in interest reserve all rights with respect to such obligations.

Schedule F reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption or assumption and assignment of an executory contract or unexpired lease. Additionally, Schedule F does not include potential rejection damage claims, if any, of the counterparties to executory contracts and unexpired leases that may be rejected.

Schedule G. The Debtors' business is complex. Although the Debtors' existing books, records, and financial systems have been relied upon to identify and schedule executory contracts and unexpired leases (collectively, the "**Agreements**") at each of the Debtors and diligent efforts have been made to ensure the accuracy of each Debtor's Schedule G, inadvertent errors, omissions, or over-inclusions may have occurred. Certain information, such as the contact information of the counter-party or the remaining term of the Agreement, may not be included where such information could not be obtained using the Debtors' reasonable efforts. Certain of the Agreements listed in Schedule G may have been entered into by more than one of the Debtors. Additionally, the specific Debtor obligor(s) to certain of the Agreements could not be specifically ascertained in every circumstance. In such cases, the Debtors have made reasonable efforts to identify the correct Debtors' Schedule G on which to list the agreement and, where a contract party remained uncertain, such Agreements may have been listed on a different Debtor's Schedule G.

Listing a contract, agreement, or lease on Schedule G does not constitute an admission that such contract, agreement, or lease is an executory contract or unexpired lease or that such contract, agreement, or lease was in effect on the Petition Date or is valid or enforceable. The Debtors do not make, and specifically disclaim, any representation or warranty as to the completeness or accuracy of the information set forth in Schedule G. The Debtors reserve all of their rights to dispute the validity, status, or enforceability of any Agreements set forth in Schedule G and to amend or supplement Schedule G as necessary.

In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their business, such as subordination, nondisturbance and attornment agreements, supplemental agreements, amendments/letter agreements, title agreements, indemnity agreements, non-compete agreements, and confidentiality agreements. Such documents may not be set forth on Schedule G. The Debtors reserve all of their rights with respect to such agreements. Further, the Debtors reserve all of their rights to alter or amend these Schedules to the extent that additional information regarding the Debtor obligor to such executory contracts becomes available. Certain of the executory agreements may not have been memorialized and could be subject to dispute. Executory agreements that are oral in nature have not been included on Schedule G.

Certain of the Agreements listed in Schedule G may consist of several parts, including, purchase orders, amendments, restatements, waivers, letters, and other documents that may not be listed in Schedule G or that may be listed as a single entry. The Debtors expressly reserve their rights to

challenge whether such related materials constitute an executory contract, a single contract or agreement or multiple, severable, or separate contracts. Additionally, certain of the Agreements listed in Schedule G may contain renewal options, guarantees of payment, indemnifications, options to purchase, rights of first refusal, and other miscellaneous rights, which are not set forth separately in Schedule G.

The Agreements listed in Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda and other documents, instruments, and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. Further, unless otherwise specified in Schedule G, each Agreement listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such Agreement, without respect to whether such agreement, instrument, or other document is listed therein. In some cases, the same supplier or provider appears multiple times in Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider.

The Debtors reserve all of their rights, claims, and causes of action with respect to the Agreements listed in Schedule G, including the right to (a) dispute the validity, status, or enforceability of any Agreements set forth in Schedule G; (b) dispute or challenge the characterization of the structure of any transaction, document, or instrument related to a creditor's claim, including, but not limited to, the Agreements listed in Schedule G; and (c) amend or supplement such Schedule as necessary.

The Debtor may have excluded certain permits, data use licenses or other revenue generating agreements that may not be deemed as an executory contract. The Debtors retain their rights to (I) all permits and permit agreements obtained in the ordinary course of business granting a Debtor access to real property for acquiring geophysical data or providing services used by a Debtor to generate revenue on an ongoing; (II) all master agreements executed in the ordinary course of business with a customer providing for a Debtor's expert consulting, data processing, acquisition services and/or engineering services used by a Debtor to generate revenue on an ongoing basis; (III) all geophysical data use licenses (along with any related data orders or supplement agreements) under which a Debtor is a licensor.

Schedule H. For purposes of Schedule H, the Debtors that are either the principal obligors or guarantors under the Debtors' prepetition debt are listed as co-Debtors on Schedule H. Although there are multiple parties that hold a portion of the Debtors' prepetition debt, only the respective administrative agents have been listed for purposes of Schedule H. No claim set forth in the Schedules of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other Debtors.

The Debtors may not have identified certain guarantees associated with the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements. The Debtors reserve all of their rights to amend Schedule H to the extent that additional guarantees are identified or such guarantees are discovered to have expired or be unenforceable.

In the ordinary course of business, the Debtors may be involved in pending or threatened litigation and claims arising out of the conduct of their business. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counter-claims against other parties. Because all such claims are contingent, disputed, or unliquidated, such claims have not been set forth individually on Schedule H. Litigation matters can be found on each Debtor's Statement Question 7, as applicable.

Specific Disclosures with Respect to the Debtors' Statements

Statement Question 3. Statement Question 3 includes any disbursement or other transfer made by the Debtors except for those made to insiders and bankruptcy professionals. The amounts listed in Statement Question 3 reflect the Debtors' disbursements netted against any check level detail; thus, to the extent a disbursement was made to pay for multiple invoices, only one entry has been listed in Statement Question 3. All disbursements listed in Statement Question 3 are made through the Debtors' cash management system, which is described in further detail in the *Motion for Interim and Final Orders (I) Authorizing Continued Use of Prepetition Cash Management System; (II) Authorizing Continued Use of Prepetition Bank Accounts and Business Forms; and (III) Granting Other Related Relief Filed by Debtor Global Geophysical Services, LLC* [D.I. 7] (the "**Cash Management Motion**").

All disbursement information reported in Statement Question 3 for a specific Debtor pertains to the bank accounts maintained by that respective Debtor. As discussed in the Cash Management Motion, only certain of the Debtors maintain bank accounts and thus, such Debtors make disbursements on behalf of those Debtors that do not maintain bank accounts. The reader should review Statement Question 3 for all Debtors in these cases for a complete understanding of disbursements made by the Debtors.

The information provided in Statement Question 3 shall not constitute a waiver of any of the Debtors' rights or an admission that the recipients of such payments or other transfers were "creditors" or that amounts paid or otherwise transferred were due and owing. Amounts still owed to creditors will appear on the Schedules for the respective Debtor.

Statement Question 4. Statement Question 4 accounts for a respective Debtor's intercompany transactions, as well as other transfers to insiders, as applicable. As described in the Cash Management Motion, in the ordinary course of business certain of the Debtor entities and business divisions maintain business relationships with each other, resulting in intercompany receivables and payables. The response to Statement Question 4 reflects cash transfers between affiliate entities and does not include non-cash book entries.

All disbursement information reported in Statement Question 4 for a specific Debtor pertains to the bank accounts maintained by that respective Debtor. As discussed in the Cash Management Motion, only certain of the Debtors maintain bank accounts and thus, such Debtors make disbursements on behalf of those Debtors that do not maintain bank accounts.

The information provided in Statement Question 4 shall not constitute a waiver of any of the Debtors' rights or an admission that the recipients of such payments or other transfers were

“creditors” or that amounts paid or otherwise transferred were due and owing. Amounts still owed to creditors will appear on the Schedules for the respective Debtor.

Statement Question 7. Information provided in Statement Question 7 includes only those legal disputes and administrative proceedings that are formally recognized by an administrative, judicial, or other adjudicative forum. In the Debtors’ attempt to provide full disclosure, to the extent a legal dispute or administrative proceeding is not formally recognized by an administrative, judicial, or other adjudicative forum due to certain procedural conditions that counterparties have yet to satisfy, the Debtors have identified such matters on Schedule F for the applicable Debtor. While the Debtors believe they were diligent in their efforts, it is possible that certain suits and proceedings may have been inadvertently left off of the Debtors’ response to Statement Question 7. Accordingly, the Debtors reserve all of their rights to amend or supplement their response to Statement Question 7.

The Debtors reserve all of their rights and defenses with respect to any and all listed lawsuits and administrative proceedings. The listing of any such suits and proceedings shall not constitute an admission by the Debtors of any liabilities or that the actions or proceedings were correctly filed against the Debtors. The Debtors also reserve their rights to assert that the Debtors are an appropriate party to such actions or proceedings.

Statement Question 10. The Debtors occasionally incur losses for a variety of reasons, including fire and theft. The Debtors, however, may not have records of all such losses as to the extent such losses do not have a material impact on the Debtors’ business or are not reported for insurance purposes.

Statement Question 11. The amounts listed in response to Statement Question 11 refer to payments made to representatives of the Debtors in connection with certain prepetition restructuring initiatives and the preparation of these chapter 11 cases. Additional information regarding the Debtors’ retention of professional service firms is more fully described in the individual retention motions and related orders filed with the Bankruptcy Court. All payments or property transferred by or on behalf of a Debtor for such services were made by Global Geophysical Services, Inc. and are were to the benefit of all Debtors.

Statement Question 29. The Debtors’ response to Statement Question 29 includes only those individuals who have terminated their relationship with the listed Debtor as either a director or officer, and do not include individuals who have simply changed their title but who have otherwise maintained their relationship as a director or officer.

Statement Question 30. Unless otherwise indicated in a Debtor’s specific response to Statement Question 30, the Debtors have included a comprehensive response to Statement Question 30 in Statement Question 4.

Remainder of Page Intentionally Left Blank

Fill in this information to identify the case:Debtor name Global Geophysical Services, Inc.United States Bankruptcy Court for the: Southern, Corpus Christi Div District of Texas
(State)Case number (if known): 16-20307☐ Check if this is an amended filing**Official Form 207****Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy 04/16**

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income**1. Gross revenue from business**☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

From the beginning of the fiscal year to filing date: From 1/1/2016 to Filing date
MM / DD / YYYYFor prior year: From 2/10/2015 to 12/31/2015
MM / DD / YYYY MM / DD / YYYYFor the year before that: From _____ to _____
MM / DD / YYYY MM / DD / YYYYSources of revenue
Check all that apply☐ Operating a business
☒ Other Operating Revenue Through 6/30/2016Gross revenue
(before deductions and exclusions)\$ 6,632,528.32☒ Operating a business
☐ Other _____ \$ 42,235,599.19☐ Operating a business
☐ Other _____ \$ _____**2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None

Description of sources of revenue

Gross revenue from each source
(before deductions and exclusions)From the beginning of the fiscal year to filing date: From _____ to Filing date See attached rider \$ _____
MM / DD / YYYYFor prior year: From _____ to _____ \$ _____
MM / DD / YYYY MM / DD / YYYYFor the year before that: From _____ to _____ \$ _____
MM / DD / YYYY MM / DD / YYYY

Debtor Global Geophysical Services, Inc.
NameCase number (if known) 16-20307**Part 2: List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. See attached rider Creditor's name Street City State ZIP Code	 	\$ 	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.2. Creditor's name Street City State ZIP Code	 	\$ 	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1. See attached rider Insider's name Street City State ZIP Code Relationship to debtor	 	\$ 	
4.2. Insider's name Street City State ZIP Code Relationship to debtor	 	\$ 	

Debtor Global Geophysical Services, Inc.
NameCase number (if known) 16-20307**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

	Creditor's name and address	Description of the property	Date	Value of property
5.1.	Creditor's name Street City State ZIP Code			\$
5.2.	Creditor's name Street City State ZIP Code			\$

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☐ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
See attached rider Creditor's name Street City State ZIP Code			\$
Last 4 digits of account number: XXXX- _ _ _ _			

Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None

Case title	Nature of case	Court or agency's name and address	Status of case
7.1. See attached rider		Name	<input type="checkbox"/> Pending
Case number		Street	<input type="checkbox"/> On appeal
		City State ZIP Code	<input type="checkbox"/> Concluded
7.2. Case title		Court or agency's name and address	<input type="checkbox"/> Pending
Case number		Name	<input type="checkbox"/> On appeal
		Street	<input type="checkbox"/> Concluded
		City State ZIP Code	

Debtor Global Geophysical Services, Inc.
NameCase number (if known) 16-20307**8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Custodian's name and address	Description of the property	Value
Custodian's name		\$
Street	Case title	Court name and address
City State ZIP Code	Case number	Name
		Street
	Date of order or assignment	City State ZIP Code

Part 4: Certain Gifts and Charitable Contributions**9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1. Recipient's name			\$
Street			
City State ZIP Code			
Recipient's relationship to debtor			
9.2. Recipient's name			\$
Street			
City State ZIP Code			
Recipient's relationship to debtor			

Part 5: Certain Losses**10. All losses from fire, theft, or other casualty within 1 year before filing this case.**☐ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Date of loss	Value of property lost
See attached rider	If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).		\$

Debtor Global Geophysical Services, Inc.
NameCase number (if known) 16-20307**Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1. See attached rider			\$
Address			
Street			
City State ZIP Code			
Email or website address			
Who made the payment, if not debtor?			
Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.2.			\$
Address			
Street			
City State ZIP Code			
Email or website address			
Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
			\$
Trustee			

Debtor Global Geophysical Services, Inc.
NameCase number (if known) 16-20307**13. Transfers not already listed on this statement**

List any transfers of money or other property—by sale, trade, or any other means—made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☐ None

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1. See attached rider			\$
Address Street City State ZIP Code			
Relationship to debtor			
Who received transfer? 13.2.			
Address Street City State ZIP Code			
Relationship to debtor			

Part 7: Previous Locations**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

Address	Dates of occupancy
14.1. Street	From To
City State ZIP Code	
14.2. Street	From To
City State ZIP Code	

Debtor Global Geophysical Services, Inc.
Name

Case number (if known) 16-20307

Part 8: Health Care Bankruptcies**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☒ No. Go to Part 9.
- ☐ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
---------------------------	--	---

15.1.

Facility name		
Street	Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.	How are records kept?
City State ZIP Code		Check all that apply: <input type="checkbox"/> Electronically <input type="checkbox"/> Paper

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
---------------------------	--	---

15.2.

Facility name		
Street	Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.	How are records kept?
City State ZIP Code		Check all that apply: <input type="checkbox"/> Electronically <input type="checkbox"/> Paper

Part 9: Personally Identifiable Information**16. Does the debtor collect and retain personally identifiable information of customers?**

- ☒ No.
- ☐ Yes. State the nature of the information collected and retained. _____
- Does the debtor have a privacy policy about that information?
- ☐ No
- ☐ Yes

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- ☐ No. Go to Part 10.
- Yes. Does the debtor serve as plan administrator?

☐ No. Go to Part 10.☒ Yes. Fill in below:

Name of plan	Employer identification number of the plan
Global Geophysical Services, Inc. 401(k) Plan	EIN: 0 5 - 0 5 7 4 2 8 1

Has the plan been terminated?

- ☒ No
- ☐ Yes

Debtor Global Geophysical Services, Inc.
NameCase number (if known) 16-20307**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

	Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1.	See attached rider Name _____ Street _____ City _____ State _____ ZIP Code _____	XXXX-____-____-____	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	_____	\$ _____
18.2.	_____ Name _____ Street _____ City _____ State _____ ZIP Code _____	XXXX-____-____-____	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	_____	\$ _____

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
Name _____ Street _____ City _____ State _____ ZIP Code _____	_____ _____ _____	_____ _____ _____	<input type="checkbox"/> No <input type="checkbox"/> Yes
	Address _____ _____		

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
See attached rider Name _____ Street _____ City _____ State _____ ZIP Code _____	_____ _____ _____	_____ _____ _____	<input type="checkbox"/> No <input type="checkbox"/> Yes
	Address _____ _____		

Debtor Global Geophysical Services, Inc.
NameCase number (if known) 16-20307**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own****21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None

Owner's name and address	Location of the property	Description of the property	Value
Name			\$ _____
Street			
City	State	ZIP Code	

Part 12: Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

☐ No☐ Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
See attached rider			<input type="checkbox"/> Pending
Case number	Name		<input type="checkbox"/> On appeal
	Street		<input type="checkbox"/> Concluded
	City	State	ZIP Code

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

☐ No☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
See attached rider			
Name	Name		
Street	Street		
City	State	ZIP Code	

Debtor Global Geophysical Services, Inc.
NameCase number (if known) 16-20307**24. Has the debtor notified any governmental unit of any release of hazardous material?**

- ☐ No
- ☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
See attached rider			
Name	Name		
Street	Street		
City State ZIP Code	City State ZIP Code		

Part 13: Details About the Debtor's Business or Connections to Any Business**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- ☐ None

	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1.	See attached rider		EIN: ____ - ____ - ____ - ____ - ____ - ____
	Name		Dates business existed
	Street		From ____ To ____
	City State ZIP Code		
25.2.			
	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
	Name		EIN: ____ - ____ - ____ - ____ - ____ - ____
	Street		Dates business existed
			From ____ To ____
	City State ZIP Code		
25.3.			
	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
	Name		EIN: ____ - ____ - ____ - ____ - ____ - ____
	Street		Dates business existed
			From ____ To ____
	City State ZIP Code		

Debtor Global Geophysical Services, Inc.
NameCase number (if known) 16-20307**26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and address	Dates of service
26a.1. See attached rider Name _____ Street _____ City _____ State _____ ZIP Code _____	From _____ To _____

Name and address	Dates of service
26a.2. _____ Name _____ Street _____ City _____ State _____ ZIP Code _____	From _____ To _____

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

Name and address	Dates of service
26b.1. GRANT THORNTON LLP 700 MILAM STREET SUITE 300 HOUSTON, TX 77002	From 7/10/2015 To Present

Name and address	Dates of service
26b.2. _____ Name _____ Street _____ City _____ State _____ ZIP Code _____	From _____ To _____

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

Name and address	If any books of account and records are unavailable, explain why
26c.1. See attached rider Name _____ Street _____ City _____ State _____ ZIP Code _____	_____ _____ _____

Debtor Global Geophysical Services, Inc.
NameCase number (if known) 16-20307**Name and address****If any books of account and records are unavailable, explain why**

26c.2.

Name

Street

City

State

ZIP Code

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None
Name and address

26d.1.

See attached rider

Name

Street

City

State

ZIP Code

Name and address

26d.2.

Name

Street

City

State

ZIP Code

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No

☐ Yes. Give the details about the two most recent inventories.
Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

\$ _____

Name and address of the person who has possession of inventory records

27.1.

Name

Street

City

State

ZIP Code

Debtor Global Geophysical Services, Inc.
NameCase number (if known) 16-20307

Name of the person who supervised the taking of the inventory

Date of
inventoryThe dollar amount and basis (cost, market, or
other basis) of each inventory

\$ _____

Name and address of the person who has possession of inventory records

27.2.

Name _____

Street _____

City _____

State _____

ZIP Code _____

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name

Address

Position and nature of any
interest

% of interest, if any

See attached rider _____

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☐ No☒ Yes. Identify below.

Name

Address

Position and nature of
any interestPeriod during which
position or interest was
held

See attached rider _____

From _____ To _____

From _____ To _____

From _____ To _____

From _____ To _____

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No☐ Yes. Identify below.

Name and address of recipient

Amount of money or
description and value of
property

Dates

Reason for
providing the value

30.1.

The Debtors believe that Question 30 was answered by the Debtors' response to Question 4.

Name _____

Street _____

City _____

State _____

ZIP Code _____

Relationship to debtor _____

Debtor Global Geophysical Services, Inc.
NameCase number (if known) 16-20307**Name and address of recipient**

30.2

Name

Street

City

State

ZIP Code

Relationship to debtor

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

☐ No☒ Yes. Identify below.**Name of the parent corporation****Employer Identification number of the parent corporation**Global Geophysical Services, Inc.EIN: 05-0574281

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

☒ No☐ Yes. Identify below.**Name of the pension fund****Employer Identification number of the pension fund**EIN: - **Part 14: Signature and Declaration****WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 08/17/2016
MM / DD / YYYY**X**/s/ Sean M. GorePrinted name Sean M. Gore

Signature of individual signing on behalf of the debtor

Position or relationship to debtor Chief Executive OfficerAre additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?☐ No☒ Yes

Debtor Name: Global Geophysical Services, Inc.

Case Number: 16-20307

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 1, Question 2:** Non-business revenue

From Date	To Date	Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
1/1/2016	6/30/2016	Gain on Sale of PP&E	\$378,916.95
1/1/2016	6/30/2016	Income From Sale Of Non-Capitalized Equipment	\$37,723.61
1/1/2016	6/30/2016	Interest Income	\$39.80

Debtor Name: Global Geophysical Services, Inc.

Case Number: 16-20307

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
1	ADDISON GROUP 7076 SOLUTIONS CENTER CHICAGO, IL 60606				
		54998	Services	05/27/2016	\$18,720.00
		55003	Services	06/02/2016	\$12,435.00
		55042	Services	06/08/2016	\$8,910.00
		55059	Services	06/08/2016	\$2,880.00
			SUBTOTAL		\$42,945.00
2	AETNA INTERNATIONAL ATTN: INTERNATIONAL GROUP BENEFITS, RS41 PO BOX 21673 CHICAGO, IL 60673-1216				
		20935	Insurance	05/19/2016	\$3,867.65
		20985	Insurance	07/08/2016	\$6,312.75
		20999	Insurance	07/21/2016	\$1,130.83
			SUBTOTAL		\$11,311.23
3	AKIN GUMP STRASS HAUER & FELD LLP DEPT 2915 CAROL STREAM, IL 60132-2915				
		20936	Services	05/19/2016	\$6,290.00
		20937	Services	05/19/2016	\$3,392.50
		20943	Services	05/27/2016	\$23,798.32
		20976	Services	06/24/2016	\$5,525.00
		21005	Services	07/28/2016	\$2,380.00
			SUBTOTAL		\$41,385.82
4	ALAGRO S.A PATRICIO MACIEL N° 9002 ASUNCION, PARAGUAY				
		5934672	Rent/Lease & VAT / TVA Payables	05/05/2016	\$2,200.00
		5934682	Rent/Lease & VAT / TVA Payables	06/07/2016	\$2,200.00
		5934688	Rent/Lease & VAT / TVA Payables	07/01/2016	\$2,200.00
		5934694	Rent/Lease & VAT / TVA Payables	08/02/2016	\$2,200.00
			SUBTOTAL		\$8,800.00
5	ALASKAN ANGLER RV RESORT AND CABINS 13089 EZI VIEW CIRCLE EAGLE RIVER, AK 99577				
		54907	Services	05/18/2016	\$12,154.00
			SUBTOTAL		\$12,154.00
6	ALFORD, ANNA LEE 2350 WESTCREEK LANE #4207 HOUSTON, TX 77027				
		EFT	Services	06/02/2016	\$2,280.00
		EFT	Services	06/08/2016	\$3,000.00
		EFT	Services	06/15/2016	\$4,920.00
		EFT	Services	06/28/2016	\$4,050.00
		EFT	Services	07/08/2016	\$2,970.00
		EFT	Services	07/21/2016	\$3,150.00

Debtor Name: Global Geophysical Services, Inc.

Case Number: 16-20307

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		EFT	Services	07/28/2016	\$1,590.00
		EFT	Services	08/01/2016	\$4,830.00
			SUBTOTAL		\$26,790.00
7	ANTONIO, SANCHEZ LUCAS MIGUEL CARRERA 95A NO. 136-42 INTERIOR 15 APARTAMENTO 201 COLOMBIA				
		TC - 010358	Services	05/25/2016	\$6.64
		TC - 010368	Services	06/02/2016	\$334.88
		TC - 010374	Services	06/07/2016	\$3,577.89
		TC - 010397	Services	06/21/2016	\$119.08
		TC - 010399	Services	06/21/2016	\$200.93
		TC - 010417	Services	07/04/2016	\$3,302.28
		TC - 010420	Services	07/04/2016	\$205.24
		TC - 010433	Services	07/12/2016	\$23.26
		TC-010441	Services	07/18/2016	\$410.81
		TC-010452	Services	07/25/2016	\$81.12
		TC-010468	Services	08/01/2016	\$3,605.64
			SUBTOTAL		\$11,867.77
8	APORTES EN LINEA S A CARRERA 13 NO. 26A-47 PISO 12 COLOMBIA				
		TC - 010363	Services	06/01/2016	\$7,816.68
		TC - 010364	Services	06/01/2016	\$20.96
		TC - 010412	Services	07/01/2016	\$9,377.01
		TC - 010414	Services	07/01/2016	\$21.41
		TC-010460	Services	08/01/2016	\$5,161.21
		TC-010470	Services	08/02/2016	\$20.35
			SUBTOTAL		\$22,417.62
9	ARCTIC DEADHORSE, LLC 4820 SPORTSMAN DR ANCHORAGE, AK 99502				
		55284	Services	07/28/2016	\$17,500.00
			SUBTOTAL		\$17,500.00
10	ARIES FREIGHT SYSTEMS LP C/O DEPARTMENT 689 P O BOX 4652 HOUSTON, TX 77210-4652				
		54815	Suppliers or vendors	05/05/2016	\$15,161.50
		54944	Suppliers or vendors	05/19/2016	\$210.00
		54945	Suppliers or vendors	05/19/2016	\$2,150.00
		54986	Suppliers or vendors	05/27/2016	\$11,987.56
		55006	Suppliers or vendors	06/02/2016	\$11,234.85
		55060	Suppliers or vendors	06/08/2016	\$3,783.74
		55061	Suppliers or vendors	06/08/2016	\$165.00
		55120	Suppliers or vendors	06/15/2016	\$2,733.00
		55121	Suppliers or vendors	06/15/2016	\$2,150.00
		55171	Suppliers or vendors	06/24/2016	\$1,190.44
		55174	Suppliers or vendors	06/28/2016	\$4,026.34
		55217	Suppliers or vendors	07/08/2016	\$740.00
		55234	Suppliers or vendors	07/14/2016	\$958.62
		55259	Suppliers or vendors	07/28/2016	\$10,796.16
		55260	Suppliers or vendors	07/28/2016	\$2,689.63
		55261	Suppliers or vendors	07/28/2016	\$769.92
			SUBTOTAL		\$70,746.76

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
11	ATLAS FLUID CONTROLS CORP 9206 EMMOTT ROAD HOUSTON, TX 77040				
		54816	Suppliers or vendors	05/05/2016	\$5,807.61
		55175	Suppliers or vendors	06/28/2016	\$15,585.49
		55207	Suppliers or vendors	07/06/2016	\$4,718.00
		55254	Suppliers or vendors	07/27/2016	\$16,829.31
			SUBTOTAL		\$42,940.41
12	BANIK, WILLIAM 1310 KENT OAK HOUSTON, TX 77077				
		55036	Services	06/02/2016	\$9,000.00
		55057	Services	06/08/2016	\$4,000.00
		55140	Services	06/15/2016	\$5,000.00
		55163	Services	06/24/2016	\$4,000.00
		55183	Services	06/28/2016	\$5,000.00
		55216	Services	07/08/2016	\$4,000.00
		55245	Services	07/14/2016	\$4,000.00
		EFT	Services	07/21/2016	\$5,000.00
		EFT	Services	07/28/2016	\$11,625.00
			SUBTOTAL		\$51,625.00
13	BANK OF AMERICA 150 N COLLEGE ST CHARLOTTE, NC 28255				
		20944	Suppliers or vendors	05/27/2016	\$34,784.26
		20974	Suppliers or vendors	06/22/2016	\$21,546.06
		21006	Suppliers or vendors	07/28/2016	\$15,016.36
			SUBTOTAL		\$71,346.68
14	BEST WESTERN BIDARKA INN 575 STERLING HWY HOMER, AK 99603				
		54909	Suppliers or vendors	05/18/2016	\$35,096.21
		55008	Suppliers or vendors	06/02/2016	\$2,998.94
		55141	Suppliers or vendors	06/15/2016	\$986.74
			SUBTOTAL		\$39,081.89
15	BFL CANADA INSURANCE, SERVICES, INC. 200, 1167 KENSINGTON CRESCENT NW CALGARY, AB T2N 1X7 CANADA				
		20925	Services	05/05/2016	\$3,000.00
		20930	Services	05/06/2016	\$3,986.00
			SUBTOTAL		\$6,986.00
16	BITTAR, OSVALDO DR FRUTOS N° 175 ASUNCION, PARAGUAY				
		5934676	Rent/Lease & VAT / TVA Payables	05/17/2016	\$2,583.00
		5934684	Rent/Lease & VAT / TVA Payables	06/20/2016	\$2,583.00
		5934690	Rent/Lease & VAT / TVA Payables	07/19/2016	\$2,583.00
			SUBTOTAL		\$7,749.00

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
17	BLACK GOLD OILFIELD SERVICES, LLC 150 EAGLE AVENUE BOX 3 FAIRBANKS, AK 99701	EFT EFT EFT	Services Services Services	05/05/2016 05/27/2016 06/28/2016	\$17,500.00 \$17,500.00 \$17,500.00
			SUBTOTAL		\$52,500.00
18	BLAKE, CASSELS, & GRAYDON LLP 3500, 855-2ND STREET SW CALGARY, AB T2P 4J8 CANADA	20997	Services	07/14/2016	\$11,490.97
			SUBTOTAL		\$11,490.97
19	BLUE CROSS BLUE SHIELD OF TEXAS 2525 WEST LOOP SOUTH, STE 1100 HOUSTON, TX 77027	1198 1210 1219	Insurance Insurance Insurance	05/31/2016 06/30/2016 08/02/2016	\$128,581.77 \$166,351.41 \$169,377.68
			SUBTOTAL		\$464,310.86
20	BLUE FIN INTERNATIONAL SHIPPING LLC DUBAI P.O. BOX 21897 DUBAI, UNITED ARAB EMIRATES	691824238 -685200 691416954	Suppliers or vendors Suppliers or vendors Suppliers or vendors	05/29/2016 06/29/2016 07/30/2016	\$6,128.83 \$8,011.63 \$4,837.46
			SUBTOTAL		\$18,977.92
21	BRICE SUKAKPAK, LLC PO BOX 70668 FAIRBANKS, AK 99707	54843 54987 55196 55262	Services Services Services Services	05/05/2016 05/27/2016 06/28/2016 07/28/2016	\$13,799.26 \$13,799.26 \$13,799.26 \$13,799.26
			SUBTOTAL		\$55,197.04
22	CALVETTI FERGUSON P.C. 1201 LOUISIANA STREET SUITE 800 HOUSTON, TX 77002	EFT EFT EFT	Services Services Services	05/05/2016 05/27/2016 06/15/2016	\$2,899.90 \$1,629.75 \$14,636.68
			SUBTOTAL		\$19,166.33
23	CARRICO, PAMELA 19035 YOUPON HILL COURT HOUSTON, TX 77084	EFT EFT EFT EFT EFT	Services Services Services Services Services	06/08/2016 06/15/2016 06/28/2016 07/08/2016 07/14/2016	\$790.00 \$795.00 \$1,080.00 \$120.00 \$960.00

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		EFT	Services	07/21/2016	\$1,400.00
		EFT	Services	07/28/2016	\$1,960.00
			SUBTOTAL		\$7,105.00
24	CHARD SNYDER 3510 IRWIN SIMPSON RD MASON, OH 45040				
		54819	Services	05/05/2016	\$290.00
		1194	Services	05/31/2016	\$10,348.73
		55041	Services	06/02/2016	\$270.00
		55197	Services	06/28/2016	\$260.00
		1204	Services	06/30/2016	\$6,135.05
		1218	Services	08/02/2016	\$4,555.97
			SUBTOTAL		\$21,859.75
25	CHEHWANE, ROY PO BOX 502088 OFFICE #224, DMC BUILDING #8 DUBAI, UNITED ARAB EMIRATES				
		710073	Services	07/20/2016	\$8,339.91
			SUBTOTAL		\$8,339.91
26	CLHB EXPLORATION SVCS, INC. PO BOX 3442 BOSTON, MA 02241-3442				
		54913	Suppliers or vendors	05/18/2016	\$814,349.51
			SUBTOTAL		\$814,349.51
27	COAST INTERNATIONAL INN 3450 AVIATION AVE ANCHORAGE, AK 99502				
		54846	Suppliers or vendors	05/05/2016	\$3,857.28
		54914	Suppliers or vendors	05/18/2016	\$188.16
		54915	Suppliers or vendors	05/18/2016	\$188.16
		54916	Suppliers or vendors	05/18/2016	\$188.16
		54917	Suppliers or vendors	05/18/2016	\$564.48
		54918	Suppliers or vendors	05/18/2016	\$752.64
		54919	Suppliers or vendors	05/18/2016	\$1,223.04
		54920	Suppliers or vendors	05/18/2016	\$692.16
		55009	Suppliers or vendors	06/02/2016	\$658.56
		55277	Suppliers or vendors	07/28/2016	\$1,034.88
			SUBTOTAL		\$9,347.52
28	D I A N CRA 7 NO. 34-69 MEZANINE COLOMBIA				
		TC - 010342	Taxes	05/16/2016	\$4,531.43
		TC - 010343	Taxes	05/16/2016	\$678.69
		TC - 010344	Taxes	05/16/2016	\$340.81
		TC - 010385	Taxes	06/13/2016	\$304.74
		TC - 010386	Taxes	06/13/2016	\$3,275.80
		TC - 010387	Taxes	06/13/2016	\$474.19
		TC - 010435	Taxes	07/12/2016	\$8,044.58
		TC - 010436	Taxes	07/12/2016	\$490.51
		TC - 010437	Taxes	07/12/2016	\$309.56
			SUBTOTAL		\$18,450.31

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
29	DANIEL RADIATOR & HEAT EXCHANGER 3515 EAST FREEWAY HOUSTON, TX 77020-3953	55236	Services	07/14/2016	\$9,235.00
			SUBTOTAL		\$9,235.00
30	DELTA LEASING, LLC 8101 DIMOND HOOK DR. ANCHORAGE, AK 99507	54849	Services	05/05/2016	\$5,076.00
		54921	Services	05/18/2016	\$15,323.98
		55064	Services	06/08/2016	\$6,781.53
			SUBTOTAL		\$27,181.51
31	DIE & TOOL SERVICE INC 9431 RICHMOND GAINES RD SUGAR LAND, TX 77498	54896	Suppliers or vendors	05/12/2016	\$15,069.74
		54988	Suppliers or vendors	05/27/2016	\$15,149.60
			SUBTOTAL		\$30,219.34
32	DIRECT ENERGY BUSINESS, LLC P.O. BOX 660749 DALLAS, TX 75266	54820	Suppliers or vendors	05/05/2016	\$16,218.14
		54989	Suppliers or vendors	05/27/2016	\$621.50
		54990	Suppliers or vendors	05/27/2016	\$15,253.06
		55172	Suppliers or vendors	06/24/2016	\$15,518.22
		55264	Suppliers or vendors	07/28/2016	\$15,721.68
		55287	Suppliers or vendors	07/28/2016	\$623.76
			SUBTOTAL		\$63,956.36
33	DYNAMIC TECHNOLOGIES UNIT 145, 3901-54 AVE. NE CALGARY, AB T3J 3W5 CANADA	55048	Suppliers or vendors	06/08/2016	\$8,443.91
			SUBTOTAL		\$8,443.91
34	EAST ROAD SERVICES, INC. 33740 JONES DRIVE HOMER, AK 99603	54850	Services	05/05/2016	\$7,200.00
		54922	Services	05/18/2016	\$8,330.00
		54923	Services	05/18/2016	\$1,115.00
		54924	Services	05/18/2016	\$27.67
			SUBTOTAL		\$16,672.67
35	ENERGY MECHANICAL SERVICES INC. PO BOX 1050 HEMPSTEAD, TX 77445	54952	Suppliers or vendors	05/19/2016	\$2,273.25
		54991	Suppliers or vendors	05/27/2016	\$2,535.22
		55178	Suppliers or vendors	06/28/2016	\$2,154.18
		55219	Suppliers or vendors	07/08/2016	\$2,616.94
		55267	Suppliers or vendors	07/28/2016	\$307.43
			SUBTOTAL		\$9,887.02

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
36	FREDDIE'S ROADHOUSE INC. P.O. BOX 1360 KENAI, AK 99611	54927	Suppliers or vendors	05/18/2016	\$24,460.00
			SUBTOTAL		\$24,460.00
37	GE CAPITAL P. O. BOX 740425 ATLANTA, GA 30374-0425	20926 20955	Suppliers or vendors Suppliers or vendors	05/05/2016 06/03/2016	\$63,137.41 \$63,137.41
			SUBTOTAL		\$126,274.82
38	GEOTEK ALASKA, INC. PO BOX 11-1155 ANCHORAGE, AK 99511-1155	54928	Suppliers or vendors	05/18/2016	\$21,950.00
			SUBTOTAL		\$21,950.00
39	GLOBAL TAX NETWORK, LLC ATTN: BARBARA KOLB 7950 MAIN STREET N, SUITE 200 MAPLE GROVE, MN 55369	55126 55220	Services Services	06/15/2016 07/08/2016	\$2,450.00 \$4,600.00
			SUBTOTAL		\$7,050.00
40	GRAHAM, DEAN 20 MALDEN CLOSE CRAMLINGTON, NORTHUMBERLAND, NE23 6UD UNITED KINGDOM	20964 20972	Services Services	06/10/2016 06/15/2016	\$18,700.00 \$18,700.00
			SUBTOTAL		\$37,400.00
41	GRIFURON OFFSHORE LOGISTICS COLOMBIA SAS CALLE 26 NO. 69C-03 COLOMBIA	TC - 010383 TC - 010411	Suppliers or vendors Suppliers or vendors	06/09/2016 07/01/2016	\$2,897.14 \$6,374.65
			SUBTOTAL		\$9,271.79
42	GX TECHNOLOGY I/O-GMG/AXIS INC MAILCODE: 5073 PO BOX 660367 DALLAS, TX 75266-0367	55162	Services	06/24/2016	\$7,248.00
			SUBTOTAL		\$7,248.00

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43	H Q S LOGISTICA SAS CARRERA 106 NO. 15 - 25 BODEGA 144 MANZANA 24 ZONA FRANCA BOGOTÁ COLOMBIA	TC - 010335 TC - 010355 TC - 010388 TC - 010402 TC - 010434	Suppliers or vendors Suppliers or vendors Suppliers or vendors Suppliers or vendors Suppliers or vendors	05/09/2016 05/25/2016 06/13/2016 06/28/2016 07/12/2016	\$8,990.95 \$1,981.97 \$26,286.30 \$377.74 \$16,475.63
			SUBTOTAL		\$54,112.59
44	HARVARD MAINTENANCE, INC. 59 MAIDEN LANE NEW YORK, NY 10038	EFT EFT EFT	Services Services Services	05/05/2016 05/19/2016 07/08/2016	\$7,312.30 \$7,312.30 \$7,312.30
			SUBTOTAL		\$21,936.90
45	HYDRAQUIP DISTRIBUTION P.O.BOX 4493 HOUSTON, TX 77210	EFT EFT	Suppliers or vendors Suppliers or vendors	06/02/2016 06/08/2016	\$2,203.28 \$7,555.93
			SUBTOTAL		\$9,759.21
46	ICE SERVICES INC 2606 C STREET # 2B ANCHORAGE, AK 99503	54854 54876 54929 54930 54931 55018 55019	Services Services Services Services Services Services Services	05/05/2016 05/12/2016 05/18/2016 05/18/2016 05/18/2016 06/02/2016 06/02/2016	\$2,550.00 \$2,100.00 \$2,250.00 \$1,250.00 \$3,150.00 \$1,800.00 \$850.00
			SUBTOTAL		\$13,950.00
47	INSIGHT DIRECT USA, INC. PO BOX 731069 DALLAS, TX 75373-1069	55189	Suppliers or vendors	06/28/2016	\$8,632.12
			SUBTOTAL		\$8,632.12
48	INSTITUTO DE PREVISION SOCIAL HAEDO N° 195 ASUNCION, PARAGUAY	5951804 5951841 5951866 5951883	Insurance Insurance Insurance Insurance	05/05/2016 06/13/2016 07/20/2016 08/02/2016	\$2,239.79 \$2,274.94 \$1,405.26 \$614.40
			SUBTOTAL		\$6,534.39

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
49	IPFS CORPORATION TXH-153514 1001 WINSTEAD DRIVE, SUITE 500 CARY, NC 27513	55206	Insurance	06/28/2016	\$76,345.50
			SUBTOTAL		\$76,345.50
50	JETAIR TRAVEL LOGISTICS 3 CITY PLACE BEEHIVE RING ROAD WEST SUSSEX, GATWICK, RH6 0PA UNITED KINGDOM	20969	Suppliers or vendors	06/15/2016	\$1,247.00
		20987	Suppliers or vendors	07/08/2016	\$1,275.00
		20998	Suppliers or vendors	07/14/2016	\$4,876.00
			SUBTOTAL		\$7,398.00
51	JZ PARTS & SERVICE LLC BOX 831 CULBERTSON, MT 59218	54958	Services	05/19/2016	\$2,500.00
		55069	Services	06/08/2016	\$2,500.00
		55224	Services	07/08/2016	\$2,500.00
			SUBTOTAL		\$7,500.00
52	KATALYST DATA MANAGEMENT LLC P.O. BOX 209038 DALLAS, TX 75320-9038	EFT	Services	07/08/2016	\$8,062.85
			SUBTOTAL		\$8,062.85
53	KELLEY DRYE & WARREN LLP 101 PARK AVENUE NEW YORK, NY 10178	55212	Services	07/08/2016	\$24,503.65
		55279	Services	07/28/2016	\$5,910.00
			SUBTOTAL		\$30,413.65
54	KUHLMAN, JESSICA THOMPSON 1002 TODVILLE RD SEABROOK, TX 77586	EFT	Services	07/21/2016	\$2,750.00
		EFT	Services	08/01/2016	\$4,250.00
			SUBTOTAL		\$7,000.00
55	LACAZETTE, ALFRED 12081 WEST ALAMEDA PARKWAY #484 LAKEWOOD, CO 80228	55066	Services	06/08/2016	\$9,833.38
		55205	Services	06/28/2016	\$1,000.00
			SUBTOTAL		\$10,833.38

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56	LAND EXPLORATION CONSULTANTS INC 525 GLENWOOD DRIVE BURLESON, TX 76028	EFT EFT	Services Services	05/12/2016 05/18/2016	\$10,000.00 \$16,255.17
			SUBTOTAL		\$26,255.17
57	LEBLANC, ALFRED J ADDRESS ON FILE	54867 EFT 54902 55128 55165 55251	Expense Reimbursement Expense Reimbursement Expense Reimbursement Expense Reimbursement Expense Reimbursement Expense Reimbursement	05/05/2016 05/05/2016 05/12/2016 06/15/2016 06/24/2016 07/21/2016	\$2,232.30 \$236.96 \$1,715.56 \$1,561.84 \$540.99 \$2,927.52
			SUBTOTAL		\$9,215.17
58	LEVEL 3 COMMUNICATIONS LLC - 303990 P O BOX 910182 DENVER, CO 80291-0182	54877 55144 EFT	Services Services Services	05/12/2016 06/15/2016 08/02/2016	\$13,737.07 \$13,671.20 \$14,078.35
			SUBTOTAL		\$41,486.62
59	LEVEL 3 COMMUNICATIONS LLC - 3040464 P O BOX 910182 DENVER, CO 80291-0182	54878 55143 55238	Services Services Services	05/12/2016 06/15/2016 07/14/2016	\$3,678.63 \$3,522.15 \$4,609.64
			SUBTOTAL		\$11,810.42
60	LOCKTON COMPANIES, LLC DEPT 3036 PO BOX 123036 DALLAS, TX 75312-3036	54960 55024 55190	Insurance Insurance Insurance	05/19/2016 06/02/2016 06/28/2016	\$26,000.00 \$76,345.50 \$100.00
			SUBTOTAL		\$102,445.50
61	M & D DISTRIBUTORS 7902 FM 1960 BY PASS WEST HUMBLE, TX 77338	55239	Suppliers or vendors	07/14/2016	\$7,266.95
			SUBTOTAL		\$7,266.95
62	MARIA, ROMERO CASTIBLANCO JESUS CALLE 98 NO. 22-64 OFICINA 807 EDIFICIO CALLE 100 COLOMBIA	TC - 010376 TC - 010424	Office and Parking Rent Office and Parking Rent	06/07/2016 07/06/2016	\$7,810.67 \$6,746.23
			SUBTOTAL		\$14,556.90

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Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
63	MERRILL LYNCH 150 N. COLLEGE ST. NC1-028-17-06 CHARLOTTE, NC 28255				
		1192	Insurance	05/17/2016	\$26,759.51
		1193	Insurance	05/17/2016	\$2,086.93
		1202	Insurance	05/31/2016	\$43,475.49
		1203	Insurance	06/10/2016	\$22,592.31
		1213	Insurance	06/30/2016	\$21,563.34
		1214	Insurance	07/06/2016	\$20,354.70
		1215	Insurance	07/12/2016	\$1,018.23
		1216	Insurance	07/29/2016	\$29,104.89
			SUBTOTAL		\$166,955.40
64	MINN-ALASKA TRANSPORT PO BOX 100760 ANCHORAGE, AK 99510				
		54857	Suppliers or vendors	05/05/2016	\$11,300.00
		54935	Suppliers or vendors	05/18/2016	\$16,500.00
		55129	Suppliers or vendors	06/15/2016	\$7,500.00
		55271	Suppliers or vendors	07/28/2016	\$9,500.00
			SUBTOTAL		\$44,800.00
65	NINILCHIK NATIVE ASSOCIATION P.O. BOX 39130 NINILCHIK, AK 99639				
		54937	Services	05/18/2016	\$7,545.00
		54938	Services	05/18/2016	\$30.00
			SUBTOTAL		\$7,575.00
66	PARADIGM GEOPHYSICAL CORP. 820 GESSNER SUITE 400 HOUSTON, TX 77024				
		20991	Services	07/11/2016	\$87,828.65
			SUBTOTAL		\$87,828.65
67	PEREZ, IGNACIO SAN JUAN N° 2220 FERNANDO DE LA MORA, PARAGUAY				
		5951834	Rent/Lease & VAT / TVA Payables	06/07/2016	\$626.97
		5951834	Suppliers or vendors	06/07/2016	\$6,269.62
			SUBTOTAL		\$6,896.59
68	PFOST, OLIVER 37 LAKEVIEW GALVESTON, TX 77551				
		EFT	Services	05/12/2016	\$4,968.75
		EFT	Services	05/16/2016	\$3,243.75
		EFT	Services	06/24/2016	\$956.25
			SUBTOTAL		\$9,168.75

Debtor Name: Global Geophysical Services, Inc.

Case Number: 16-20307

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
69	PROFESSIONAL WILDERNESS SERVICES P.O. BOX 39324 NINILCHIK, AK 99639				
		EFT	Suppliers or vendors	05/12/2016	\$15,000.00
		EFT	Suppliers or vendors	05/18/2016	\$145,960.00
		EFT	Suppliers or vendors	08/01/2016	\$715.00
			SUBTOTAL		\$161,675.00
70	PRUDHOE BAY HOTEL 2606 C STREET STE 2B ANCHORAGE, AK 99503				
		55146	Suppliers or vendors	06/15/2016	\$405.00
		55147	Suppliers or vendors	06/15/2016	\$2,835.00
		55193	Suppliers or vendors	06/28/2016	\$540.00
		55225	Suppliers or vendors	07/08/2016	\$675.00
		55241	Suppliers or vendors	07/14/2016	\$810.00
		55282	Suppliers or vendors	07/28/2016	\$1,890.00
		55283	Suppliers or vendors	07/28/2016	\$270.00
			SUBTOTAL		\$7,425.00
71	ROSEMONT WTC DENVER OPERATING LLC PO BOX 204361 DALLAS, TX 75320-4361				
		54830	Services	05/05/2016	\$27,312.22
		54994	Services	05/27/2016	\$23,672.61
		55194	Services	06/28/2016	\$24,238.79
		55285	Services	07/28/2016	\$24,537.49
			SUBTOTAL		\$99,761.11
72	SCHILD, TIM L ADDRESS ON FILE				
		55159	Expense Reimbursement	06/15/2016	\$13,105.97
			SUBTOTAL		\$13,105.97
73	SCHIRRMESTER DIAZ-ARRASTIA BREM 700 MILAM, 10TH FLOOR HOUSTON, TX 77002				
		54831	Services	05/05/2016	\$19,074.00
		54973	Services	05/19/2016	\$3,048.43
		55169	Services	06/24/2016	\$3,154.00
		55249	Services	07/14/2016	\$6,103.85
			SUBTOTAL		\$31,380.28
74	SELIANOVA, DARIA A 4103 JOYCE BLVD HOUSTON, TX 77084				
		EFT	Services	05/12/2016	\$3,780.00
		EFT	Services	05/16/2016	\$1,260.00
		EFT	Services	06/02/2016	\$4,770.00
		EFT	Services	06/15/2016	\$3,420.00
		EFT	Services	07/08/2016	\$4,500.00
		EFT	Services	07/14/2016	\$1,800.00
			SUBTOTAL		\$19,530.00

Debtor Name: Global Geophysical Services, Inc.

Case Number: 16-20307

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
75	SENA CALLE 57 NO. 8-69 COLOMBIA	TC - 010440	Suppliers or vendors	07/15/2016	\$8,172.97
			SUBTOTAL		\$8,172.97
76	SEYFARTH SHAW LLP 3807 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	54974	Services	05/19/2016	\$7,062.50
		55053	Services	06/08/2016	\$8,054.50
		55222	Services	07/08/2016	\$324.00
			SUBTOTAL		\$15,441.00
77	SLR INTERNATIONAL CORPORATION 22118 20TH AVE. SE, STE G-202 BOTHELL, WA 98021	EFT	Services	05/18/2016	\$10,101.25
			SUBTOTAL		\$10,101.25
78	STIMSON, THEODORE BOQUERON N° 326 ASUNCION, PARAGUAY	5934675	Rent/Lease & VAT / TVA Payables	05/12/2016	\$250.00
		5934675	Services	05/12/2016	\$2,500.00
		5934681	Rent/Lease & VAT / TVA Payables	06/06/2016	\$250.00
		5934681	Services	06/06/2016	\$2,500.00
		5934687	Rent/Lease & VAT / TVA Payables	07/01/2016	\$250.00
		5934687	Services	07/01/2016	\$2,500.00
		5934693	Rent/Lease & VAT / TVA Payables	08/02/2016	\$250.00
		5934693	Services	08/02/2016	\$2,500.00
			SUBTOTAL		\$11,000.00
79	STP PRESTON TRAILS, LP 15303 DALLAS PARKWAY, SUITE 480 ADDISON, TX 75001	54832	Services	05/05/2016	\$18,669.09
		54995	Services	05/27/2016	\$18,376.09
		55181	Services	06/28/2016	\$2,318.17
		55230	Services	07/08/2016	\$16,068.90
			SUBTOTAL		\$55,432.25
80	SUPER 8 MOTEL - IL 2060 COUNTY RD 2450 N. GRAYVILLE, IL 62844	55031	Suppliers or vendors	06/02/2016	\$7,060.20
		55062	Suppliers or vendors	06/08/2016	\$11,722.20
			SUBTOTAL		\$18,782.40

Debtor Name: Global Geophysical Services, Inc.

Case Number: 16-20307

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
81	SWALLA, DEAN 6402 FISHER BEND LANE ROSENBERG, TX 77471	EFT	Services	05/19/2016	\$5,300.00
		EFT	Services	06/15/2016	\$5,200.00
		EFT	Services	07/08/2016	\$5,200.00
		EFT	Services	07/28/2016	\$5,300.00
			SUBTOTAL		\$21,000.00
82	TASS ADVISORS LLP 62, LGF, POCKET-2 JASOLA NEW DELHI, 25 INDIA	20928	Services	05/05/2016	\$7,013.00
			SUBTOTAL		\$7,013.00
83	TDX NORTH SLOPE GENERATING 615 E 82ND AVE., SUITE 200 ANCHORAGE, AK 99518	54863	Services	05/05/2016	\$6,214.27
		55135	Services	06/15/2016	\$2,775.98
		55136	Services	06/15/2016	\$5,829.52
			SUBTOTAL		\$14,819.77
84	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS P O BOX 13528 CAPITOL STATION AUSTIN, TX 78711-3528	55170	Taxes	06/24/2016	\$127,499.83
			SUBTOTAL		\$127,499.83
85	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY PO BOX 0821 CAROL STREAM, IL 60132-0821	54834	Insurance	05/05/2016	\$6,836.54
			SUBTOTAL		\$6,836.54
86	THIGPEN, EDWARD EUGENE 4204 AMHERST ST HOUSTON, TX 77005	EFT	Services	05/05/2016	\$5,750.00
		EFT	Services	06/08/2016	\$2,625.00
		EFT	Services	06/15/2016	\$937.50
		EFT	Services	06/28/2016	\$937.50
		EFT	Services	07/28/2016	\$1,562.50
		EFT	Services	08/02/2016	\$2,625.00
			SUBTOTAL		\$14,437.50
87	TRAVIS, ETHAN 3919 W CREEK CLUB DRIVE MISSOURI CITY, TX 77459	EFT	Services	06/02/2016	\$5,656.25
		EFT	Services	06/15/2016	\$5,781.25
		EFT	Services	06/24/2016	\$3,750.00
		EFT	Services	06/28/2016	\$3,750.00
		EFT	Services	07/08/2016	\$3,500.00
		EFT	Services	07/14/2016	\$1,937.50

Debtor Name: Global Geophysical Services, Inc.

Case Number: 16-20307

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
		EFT	Services	07/21/2016	\$2,687.50
		EFT	Services	07/28/2016	\$9,468.75
			SUBTOTAL		\$36,531.25
88	TUBING AND METRIC HYDRAULICS INC P. O. BOX 2496 ALVIN, TX 77512				
		54893	Suppliers or vendors	05/12/2016	\$7,351.76
		55033	Suppliers or vendors	06/02/2016	\$48.68
			SUBTOTAL		\$7,400.44
89	U.S. TRUSTEE PAYMENT CENTER PO BOX 530202 ATLANTA, GA 30353-0202				
		55072	Services	06/08/2016	\$20,008.22
		55275	Services	07/28/2016	\$325.00
			SUBTOTAL		\$20,333.22
90	ULHOA CANTO, REZENDE E GUERRA ADVOGADOS AVENIDA PRESIDENTE ANTONIO CARLOS 51, 12TH FLOOR RIO DE JANEIRO, 20020-010 BRAZIL				
		20973	Services	06/15/2016	\$101,818.49
			SUBTOTAL		\$101,818.49
91	USTRAVEL 16420 PARK TEN PLACE DRIVE #500 HOUSTON, TX 77084				
		54984	Suppliers or vendors	05/18/2016	\$3,305.99
		55000	Suppliers or vendors	05/27/2016	\$9,752.49
			SUBTOTAL		\$13,058.48
92	VEHICLE SOURCE PRODUCTS, INC. 4003 CHANCE LANE ROSHARON, TX 77583				
		54894	Suppliers or vendors	05/12/2016	\$4,913.23
		54996	Suppliers or vendors	05/27/2016	\$12,854.55
		55035	Suppliers or vendors	06/02/2016	\$4,726.67
		55055	Suppliers or vendors	06/08/2016	\$1,417.53
		55164	Suppliers or vendors	06/24/2016	\$3,516.20
		55182	Suppliers or vendors	06/28/2016	\$3,581.80
		55253	Suppliers or vendors	07/27/2016	\$21,254.27
			SUBTOTAL		\$52,264.25
93	VIBRA-TECH ENGINEERS, INC. P.O. BOX 266 GLASGOW, KY 42141				
		54942	Services	05/18/2016	\$72,822.00
			SUBTOTAL		\$72,822.00
94	VILLANUEVA, JENNIFER BERMEJO ADDRESS ON FILE				
		691609226	Services	06/29/2016	\$13,100.00
			SUBTOTAL		\$13,100.00

Debtor Name: Global Geophysical Services, Inc.

Case Number: 16-20307

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
95	VILLASANA, ALEJANDRO 19543 DAWN CANYON RD HOUSTON, TX 77084	EFT	Services	07/28/2016	\$12,000.00
			SUBTOTAL		\$12,000.00
96	WCA WASTE CORPORATION P.O. BOX 553166 DETROIT, MI 48255-3166	54839	Suppliers or vendors	05/05/2016	\$828.56
		54979	Suppliers or vendors	05/19/2016	\$780.77
		55139	Suppliers or vendors	06/15/2016	\$1,856.21
		55215	Suppliers or vendors	07/08/2016	\$2,378.55
		55244	Suppliers or vendors	07/14/2016	\$1,695.67
			SUBTOTAL		\$7,539.76
97	WEX, INC PO BOX 6293 CAROL STREAM, IL 60197	20942	Suppliers or vendors	05/19/2016	\$14,636.58
		20958	Suppliers or vendors	06/10/2016	\$4,883.03
			SUBTOTAL		\$19,519.61
98	WHITE, JAMESON 10498 FOUNTAIN LAKE DR #321 STAFFORD, TX 77477	EFT	Services	06/15/2016	\$2,268.75
		EFT	Services	06/24/2016	\$2,756.25
		EFT	Services	07/08/2016	\$3,075.00
		EFT	Services	07/14/2016	\$2,587.50
		EFT	Services	08/01/2016	\$3,750.00
			SUBTOTAL		\$14,437.50
99	WILLKIE FARR & GALLAGHER, LLP 787 SEVENTH AVE. NEW YORK, NY 10019	55157	Services	06/15/2016	\$176,038.42
		21000	Services	07/27/2016	\$136,014.10
		21016	Services	08/02/2016	\$330,000.00
			SUBTOTAL		\$642,052.52
100	WORLDWIDE EXPRESS P. O. BOX 27400 HOUSTON, TX 77227	54997	Suppliers or vendors	05/27/2016	\$3,021.23
		55058	Suppliers or vendors	06/08/2016	\$2,489.45
		55063	Suppliers or vendors	06/08/2016	\$1,657.90
		55228	Suppliers or vendors	07/08/2016	\$298.87
			SUBTOTAL		\$7,467.45
101	YALTECH CONSULTING INC 16000 PARK TEN PLACE SUITE 701 HOUSTON, TX 77084	EFT	Services	05/05/2016	\$22,880.00
		EFT	Services	05/19/2016	\$21,840.00
		EFT	Services	06/15/2016	\$11,180.00
			SUBTOTAL		\$55,900.00

Debtor Name: Global Geophysical Services, Inc.

Case Number: 16-20307

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 3:** Certain payments or transfers to creditors within 90 days before filing this case

Item	Name and address	Check or wire number	Reason for payment	Payment date	Total payment amount
102	YELLOWSTONE LANDSCAPE PO BOX 205742 DALLAS, TX 75320				
		54840	Services	05/05/2016	\$2,796.91
		54980	Services	05/19/2016	\$1,768.53
		55153	Services	06/15/2016	\$1,839.28
		55204	Services	06/28/2016	\$1,385.60
		55227	Services	07/08/2016	\$1,839.28
		55276	Services	07/28/2016	\$2,542.91
		SUBTOTAL			\$12,172.51
103	YOUNG, RICHARD 11210 CASTILLE LANE HOUSTON, TX 77082				
		EFT	Services	05/12/2016	\$12,000.00
		EFT	Services	06/02/2016	\$7,900.00
		EFT	Services	06/15/2016	\$8,000.00
		EFT	Services	07/08/2016	\$7,800.00
		EFT	Services	07/14/2016	\$7,200.00
		SUBTOTAL			\$42,900.00
104	ZACHARY FISHER LLC 8259 W LAUREL PLACE, APT A LITTLETON, CO 80128				
		EFT	Services	05/12/2016	\$7,200.00
		EFT	Services	05/27/2016	\$4,000.00
		EFT	Services	06/08/2016	\$4,400.00
		EFT	Services	06/24/2016	\$4,400.00
		EFT	Services	06/28/2016	\$2,800.00
		EFT	Services	07/08/2016	\$2,000.00
		EFT	Services	07/14/2016	\$3,600.00
		SUBTOTAL			\$28,400.00
		GRAND TOTAL			\$4,987,863.78

In re: Global Geophysical Services, Inc.

Case No. 16-20307

Statement Question 4 - Payments to Insiders

Name and Address	Description	Date	Value
Austin, William M. Address on File	Board Member Fees & Expenses	8/4/15-8/3/16	\$ 43,331
	Restricted Deferred Unit Grant (50,000 Units)	11/3/15-8/3/16	Undetermined
		SUB TOTAL:	\$ 43,331
Brasher, James E. Address on File	Benefits	8/4/15-9/4/15	\$ 3,815
	Expense Reimbursement	8/4/15-9/4/15	803
	Payroll	8/4/15-9/4/15	38,248
	Restricted Deferred Unit Grant (50,000 Units)	9/2/15-9/4/15	Undetermined
	Severance	8/4/15-9/4/15	75,000
	Vacation/Sick Time Pay	8/4/15-9/4/15	48,293
		SUB TOTAL:	\$ 166,158
Branch, Caroline Address on File	Benefits	8/4/15-12/15/15	\$ 6,440
	Expense Reimbursement	8/4/15-12/15/15	11,166
	Holiday Pay	8/4/15-12/15/15	2,045
	Payroll	8/4/15-12/15/15	55,739
	Severance	8/4/15-12/15/15	24,231
	Vacation/Sick Time Pay	8/4/15-12/15/15	22,926
		SUB TOTAL:	\$ 122,547
Burnett, Jr., Fredrick W. Address on File	Benefits	8/4/15-8/3/16	\$ 10,074
	Bonus	8/4/15-8/3/16	36,458
	Expense Reimbursement	8/4/15-8/3/16	1,465
	Holiday Pay	8/4/15-8/3/16	8,408
	Misc. Allowance	8/4/15-8/3/16	16,185
	Payroll	8/4/15-8/3/16	239,661
	Vacation/Sick Time Pay	8/4/15-8/3/16	42,798
		SUB TOTAL:	\$ 355,050
Chi, Chung-Pei Address on File	Benefits	8/4/15-8/3/16	\$ 4,634
	Bonus	8/4/15-8/3/16	25,000
	Expense Reimbursement	8/4/15-8/3/16	855
	Holiday Pay	8/4/15-8/3/16	5,613
	Payroll	8/4/15-8/3/16	147,177
	Vacation/Sick Time Pay	8/4/15-8/3/16	14,616
		SUB TOTAL:	\$ 197,896
Dobrosky, Raymond J. Address on File	Benefits	8/4/15-8/5/15	\$ 1,445
	Payroll	8/4/15-8/5/15	2,500
	Severance	8/4/15-8/5/15	7,692
	Vacation/Sick Time Pay	8/4/15-8/5/15	2,380
		SUB TOTAL:	\$ 14,017
Duran, Michael C. Address on File	Board Member Fees & Expenses	8/4/15-8/3/16	\$ 52,760
	Restricted Deferred Unit Grant (50,000 Units)	11/3/15-8/3/16	Undetermined
		SUB TOTAL:	\$ 52,760
Fleure, Thomas J. Address on File	Benefits	8/4/15-5/13/16	\$ 9,171
	Bonus	8/4/15-5/13/16	57,031
	Expense Reimbursement	8/4/15-5/13/16	13,398
	Holiday Pay	8/4/15-5/13/16	7,993
	Payroll	8/4/15-5/13/16	197,026
	Restricted Deferred Unit Grant (100,000 Units)	9/2/15-5/13/16	Undetermined
	Severance	8/4/15-5/13/16	88,332
	Vacation/Sick Time Pay	8/4/15-5/13/16	35,416
		SUB TOTAL:	\$ 408,366
Flynn, Maurice Address on File	Benefits	8/4/15-4/29/16	\$ 13,681
	Expense Reimbursement	8/4/15-4/29/16	20,216
	Holiday Pay	8/4/15-4/29/16	6,053
	Misc. Allowance	8/4/15-4/29/16	179,586
	Payroll	8/4/15-4/29/16	164,399
	Severance	8/4/15-4/29/16	26,538
	Vacation/Sick Time Pay	8/4/15-4/29/16	39,792
		SUB TOTAL:	\$ 450,266

In re: Global Geophysical Services, Inc.

Case No. 16-20307

Statement Question 4 - Payments to Insiders

Name and Address	Description	Date	Value
Gore, Sean M. Address on File	Benefits	8/4/15-8/3/16	\$ 15,665
	Bonus	8/4/15-8/3/16	136,000
	Expense Reimbursement	8/4/15-8/3/16	16,297
	Holiday Pay	8/4/15-8/3/16	14,666
	Payroll	8/4/15-8/3/16	374,304
	Restricted Deferred Unit Grant (171,000 Units)	9/2/15-8/3/16	Undetermined
	Vacation/Sick Time Pay	8/4/15-8/3/16	69,769
		SUB TOTAL:	\$ 626,700
Howell, Jeff M. Address on File	Benefits	8/4/15-4/1/16	\$ 12,906
	Holiday Pay	8/4/15-4/1/16	5,067
	Payroll	8/4/15-4/1/16	105,292
	Severance	8/4/15-4/1/16	42,000
	Vacation/Sick Time Pay	8/4/15-4/1/16	14,690
		SUB TOTAL:	\$ 179,955
Laudon, Carolan Address on File	Benefits	8/4/15-10/28/15	\$ 2,062
	Expense Reimbursement	8/4/15-10/28/15	12,555
	Holiday Pay	8/4/15-10/28/15	758
	Payroll	8/4/15-10/28/15	43,308
	Severance	8/4/15-10/28/15	26,923
	Vacation/Sick Time Pay	8/4/15-10/28/15	11,045
		SUB TOTAL:	\$ 96,651
Peebles, Ross G. Address on File	Benefits	8/4/15-5/6/16	\$ 7,827
	Bonus	8/4/15-5/6/16	129,375
	Expense Reimbursement	8/4/15-5/6/16	27,869
	Holiday Pay	8/4/15-5/6/16	11,686
	Payroll	8/4/15-5/6/16	291,087
	Restricted Deferred Unit Grant (149,000 Units)	9/2/15-5/6/16	Undetermined
	Severance	8/4/15-5/6/16	166,667
	Vacation/Sick Time Pay	8/4/15-5/6/16	50,975
		SUB TOTAL:	\$ 685,486
RMFT Advisors, LLC (Wells, L. Spencer) Address on File	Board Member Fees & Expenses	8/4/15-8/3/16	\$ 112,549
	Restricted Deferred Unit Grant (50,000 Units)	11/3/15-8/3/16	Undetermined
		SUB TOTAL:	\$ 112,549
White, Richard C. Address on File	Benefits	8/4/15-9/11/15	\$ 2,415
	Bonus	8/4/15-9/11/15	92,785
	Expense Reimbursement	8/4/15-9/11/15	8,224
	Holiday Pay	8/4/15-9/11/15	1,515
	Payroll	8/4/15-9/11/15	60,606
	Restricted Deferred Unit Grant (50,000 Units)	9/2/15-9/11/15	Undetermined
	Vacation/Sick Time Pay	8/4/15-9/11/15	17,486
		SUB TOTAL:	\$ 183,032
Zeidman, Fred S. Address on File	Board Member Fees & Expenses	8/4/15-8/3/16	\$ 43,331
	Restricted Deferred Unit Grant (50,000 Units)	11/3/15-8/3/16	Undetermined
		SUB TOTAL:	\$ 43,331

In re: Global Geophysical Services, Inc.

Case No. 16-20307

Statement Question 4 - Payments to Insiders

Inter-Company Transactions		Date	Value
Name and Address	Description		
Global Geophysical Services SpA. (Chile)	Inter-Company Transactions	8/4/2015	\$ 500
	Inter-Company Transactions	8/12/2015	25,000
	Inter-Company Transactions	8/20/2015	10,000
	Inter-Company Transactions	6/16/2016	2,600
		SUB TOTAL:	\$ 38,100
Global Geophysical Services, Ltd. (Cayman Islands)	Inter-Company Transactions	8/19/2015	\$ 35,000
		SUB TOTAL:	\$ 35,000
Global Servicios Geofisicos Ltda (Brazil)	Inter-Company Transactions	10/27/2015	\$ 785,000
	Inter-Company Transactions	10/30/2015	1,215,000
	Inter-Company Transactions	11/10/2015	500,000
	Inter-Company Transactions	12/11/2015	405,000
	Inter-Company Transactions	1/7/2016	595,000
	Inter-Company Transactions	1/28/2016	500,000
	Inter-Company Transactions	2/19/2016	250,000
		SUB TOTAL:	\$ 4,250,000
Sensor Geophysical Ltd. (Canada)	Inter-Company Transactions	9/30/2015	\$ 90,000
		SUB TOTAL:	\$ 90,000

Debtor Name: Global Geophysical Services, Inc.

Case Number: 16-20307

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 2, Question 6: Setoffs**

Creditor's name and address	Description of the action creditor took	Last 4 digits of account number	Date action was taken	Amount
First Instance Court in Labor Matters No. 1 of Neuquén	Attachment levied on Debtor's Citibank account in Argentina	4015	7/6/2016	\$5,600.00

Debtor Name: Global Geophysical Services, Inc.

Case Number: 16-20307

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 3, Question 7:** Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case number	Nature of case	Court or agency's name and address	Status of case
GGs, INC. V. AGUILA EXPLORATION MANAGEMENT, INC.	201325864-7	CONTRACT DISPUTE	113TH DISTRICT COURT, HARRIS COUNTY, TEXAS 201 CAROLINE ST, SUITE 1030 HOUSTON, TX 77002	Concluded
BRITTANY M. MCENTIRE IND. AND A/N/F OF DEVETRICK JOHNSON, AND TRAVAYLON DAVIS MINORS ET AL v. THOMPSON, JESSIE L. AND GLOBAL GEOPHYSICAL SERVICES INC.	2013-1941-B	PERSONAL INJURIES MINORS - TRAFFIC ACCIDENT	124TH DISTRICT COURT GREGG COUNTY, TEXAS 101 E METHVIN STREET #334 P.O. BOX 711 LONGVIEW, TX 75606	Concluded
EVA HERNANDEZ V. GGS, INC. ET AL.	B130210-C	VEHICLE ACCIDENT	163RD DISTRICT COURT, ANGELINA CO., TEXAS ANGELINA COUNTY COURTHOUSE 215 EAST LUFKIN AVENUE, 2ND FLOOR, ROOM 210 LUFKIN, TX 75902	Concluded
GERALD THIBEAUX V.GGS, INC.	2013-01580	JONES ACT	41ST JUDICIAL DISTRICT COURT PARISH OF ORLEANS, STATE OF LOUISIANA DERWYN BUNTON 2601 TULANE AVENUE, SUITE 700 NEW ORLEANS, LA 70119	Pending
DELINER JAMAL GRANT V. GGS, INC.	4:14-CV-0735	JONES ACT	41ST JUDICIAL DISTRICT COURT PARISH OF ORLEANS, STATE OF LOUISIANA DERWYN BUNTON 2601 TULANE AVENUE, SUITE 700 NEW ORLEANS, LA 70119	Pending
GGs, INC. V. LEWIS PETRO PROPERTIES, INC.	16-DCV-231133	MISREPRESENTATION AND BREACH OF CONTRACT	434TH JUDICIAL DISTRICT COURT, FORT BEND COUNTY, TEXAS 1422 EUGENE HEIMANN CIR RICHMOND, TX 77469	Pending
EEOC CHARGE NO. 460-2013-02149	460-2013-02149	EEOC CLAIM AGE / RACE DISCRIMINATION	EEOC STATE OF TEXAS 5410 FREDERICKSBURG ROAD SAN ANTONIO, TX 78229	Pending
EEOC CHARGE NO. 460-2014-01268	460-2014-01268	EEOC CLAIM GENDER / RACE DISCRIMINATION	EEOC STATE OF TEXAS 5410 FREDERICKSBURG ROAD SAN ANTONIO, TX 78229	Concluded

Debtor Name: Global Geophysical Services, Inc.

Case Number: 16-20307

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 3, Question 7:** Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case number	Nature of case	Court or agency's name and address	Status of case
ARCHER LEE V. GGS, INC. ET AL	13-07018	WORKERS' COMPENSATION	OFFICE OF WORKERS' COMPENSATION DIST. 4 556 JEFFERSON STREET, FIRST FLOOR LAFAYETTE, LA 70501-6947	Concluded
JANICE S. GIBSON V. GGS, INC. ET AL.	4:14-CV-0735	SECURITIES CLASS ACTION	U. S. DISTRICT COURT, HARRIS COUNTY, TEXAS 1201 FRANKLIN, 7TH FLOOR HOUSTON, TX 77002	Concluded
BRITT MILLER AND BRET GOULD, ET AL. V. GGS, INC. ET AL	4:14-CV-00708	SECURITIES CLASS ACTION	U.S.DISTRICT COURT, HARRIS COUNTY, TEXAS 1201 FRANKLIN, 7TH FLOOR HOUSTON, TX 77002	Concluded

Debtor Name: Global Geophysical Services, Inc.

Case Number: 16-20307

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 5, Question 10:** All losses from fire, theft, or other casualty within 1 year before filing this case

Description of property lost and how the loss occurred	Amount of payments received for the loss	Date of loss	Value of property lost
Line Field Equipment	\$0.00	August 2015	\$57,093.53
Line Field Equipment	\$0.00	September 2015	\$4,312.53
Line Field Equipment	\$0.00	October 2015	\$115,006.98
Line Field Equipment	\$0.00	December 2015	\$11,280.50
Line Field Equipment	\$0.00	January 2016	\$1,117.47
Line Field Equipment	\$0.00	May 2016	\$30,818.40
Line Field Equipment	\$0.00	June 2016	\$7,340.00
Line Field Equipment	\$0.00	July 2016	\$7,430.50

Debtor Name: Global Geophysical Services, Inc.

Case Number: 16-20307

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 6, Question 11:** Payments related to bankruptcy

Who was paid or who received the transfer?	Email or website address	Who made the payment, if not debtor?	If not money, describe any property transferred	Dates	Total amount or value
ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVE, 8TH FLOOR NEW YORK, NY 10022	www.alvarezandmarsal.com			4/6/2016	130,492.18
ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVE, 8TH FLOOR NEW YORK, NY 10022	www.alvarezandmarsal.com			5/5/2016	184,062.50
ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVE, 8TH FLOOR NEW YORK, NY 10022	www.alvarezandmarsal.com			5/27/2016	112,371.78
ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVE, 8TH FLOOR NEW YORK, NY 10022	www.alvarezandmarsal.com			6/2/2016	154,437.50
ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVE, 8TH FLOOR NEW YORK, NY 10022	www.alvarezandmarsal.com			6/10/2016	83,265.82
ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVE, 8TH FLOOR NEW YORK, NY 10022	www.alvarezandmarsal.com			6/24/2016	75,237.50
ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVE, 8TH FLOOR NEW YORK, NY 10022	www.alvarezandmarsal.com			7/14/2016	170,784.45
ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVE, 8TH FLOOR NEW YORK, NY 10022	www.alvarezandmarsal.com			7/27/2016	110,562.50
ALVAREZ & MARSAL NORTH AMERICA, LLC 600 MADISON AVE, 8TH FLOOR NEW YORK, NY 10022	www.alvarezandmarsal.com			8/2/2016	137,732.50
BAKER BOTTS LLP 2001 ROSS AVENUE DALLAS, TX 75201	www.bakerbotts.com			4/6/2016	35,630.80
BAKER BOTTS LLP 2001 ROSS AVENUE DALLAS, TX 75201	www.bakerbotts.com			4/26/2016	150,000.00
BAKER BOTTS LLP 2001 ROSS AVENUE DALLAS, TX 75201	www.bakerbotts.com			5/5/2016	24,973.37

Debtor Name: Global Geophysical Services, Inc.

Case Number: 16-20307

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 6, Question 11:** Payments related to bankruptcy

Who was paid or who received the transfer?	Email or website address	Who made the payment, if not debtor?	If not money, describe any property transferred	Dates	Total amount or value
BAKER BOTTS LLP 2001 ROSS AVENUE DALLAS, TX 75201	www.bakerbotts.com			6/2/2016	9,487.50
BAKER BOTTS LLP 2001 ROSS AVENUE DALLAS, TX 75201	www.bakerbotts.com			6/15/2016	70,457.50
BAKER BOTTS LLP 2001 ROSS AVENUE DALLAS, TX 75201	www.bakerbotts.com			6/28/2016	46,102.54
BAKER BOTTS LLP 2001 ROSS AVENUE DALLAS, TX 75201	www.bakerbotts.com			7/11/2016	112,618.48
BAKER BOTTS LLP 2001 ROSS AVENUE DALLAS, TX 75201	www.bakerbotts.com			7/27/2016	150,000.00
PRIME CLERK 830 3RD AVENUE, 9TH FLOOR NEW YORK, NY 10022	www.primeclerk.com			7/13/2016	20,000.00
PRIME CLERK 830 3RD AVENUE, 9TH FLOOR NEW YORK, NY 10022	www.primeclerk.com			8/2/2016	17,297.63

Debtor Name: Global Geophysical Services, Inc.

Case Number: 16-20307

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 6, Question 13:** Transfers not already listed on this statement

Who received the transfer?	Relationship to debtor	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
AL AGABAN IMPORTING & TRADING MUSSAFFAH M-26 PO BOX 6317 ABU DHABI, UNITED ARAB EMIRATES	Customer	(1) Oman Trailer Camp	8/27/2015	\$400,000.00
AL AGABAN IMPORTING & TRADING MUSSAFFAH M-26 PO BOX 6317 ABU DHABI, UNITED ARAB EMIRATES	Customer	Vehicles/Drill	12/17/2015	\$500,000.00
AL TUCKER TRAILERS INC. (HOUSTON) 7401 NORTH LOOP EAST HOUSTON, TX 77028	Customer	(2) Enclosed Van Trailers	6/24/2015	\$7,000.00
AUTOMOTIVE FLEET ENTERPRISES (FL) 7725 78TH ST N PINELLAS PARK, FL 33781	Customer	(27) Vehicles	1/11/2016	\$311,000.00
AUTOMOTIVE FLEET ENTERPRISES(FL) 7725 78TH ST N PINELLAS PARK, FL 33781	Customer	(28) Trailers	4/30/2015	\$125,000.00
AUTOMOTIVE FLEET ENTERPRISES(FL) 7725 78TH ST N PINELLAS PARK, FL 33781	Customer	Trucks/Trailers	12/15/2015	\$336,000.00
BILL BANIK ADDRESS ON FILE	Ex Employee	Computer	6/14/2016	\$450.00
C.J. STOMMEL & ASSOCIATES AUCTION 4621 GASMER DRIVE HOUSTON, TX 77035	Customer	(15) Light Vehicles	5/1/2015	\$80,445.00
C.J. STOMMEL & ASSOCIATES AUCTION 4621 GASMER DRIVE HOUSTON, TX 77035	Customer	(4) Kubotas	6/5/2015	\$4,530.00
C.J. STOMMEL & ASSOCIATES AUCTION 4621 GASMER DRIVE HOUSTON, TX 77035	Customer	14 Trucks/Trailers	10/26/2015	\$76,710.00
C.J. STROMMEL & ASSOCIATES 4621 GASMER DRIVE HOUSTON, TX 77035	Customer	Kubotas / Trailers	4/4/2016	\$57,395.00
CARIBOU CONSTRUCTION INC. 5100 CORDOVA ST. ANCHORAGE, AK 99503	Customer	Work Tent	7/19/2016	\$5,000.00

Debtor Name: Global Geophysical Services, Inc.

Case Number: 16-20307

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 6, Question 13:** Transfers not already listed on this statement

Who received the transfer?	Relationship to debtor	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
CHACO CATERING SERVICE S.A. AVDA. HINDENBURG ENTRE PALO SANTO BOQUERON, PARAGUAY	Customer	(3) Empty Containers	7/28/2016	\$7,500.00
CHARD BAILLIE ADDRESS ON FILE	Ex Employee	Computer	7/28/2016	\$2,500.00
CLASS I C COMPONENT 23605 TELO AVENUE TORRANCE, CA 90505	Customer	Scrap	7/2/2015	\$2,800.00
COSY MOVERS INVESTMENTS MT VIEW BROADWAYS OFF WAIYAKI WAY PO BOX 23516 NAIROBI, KENYA	Customer	(9) Vehicles)	12/23/2015	\$186,750.00
COWBOY TIRE (MATT TORRES) 35451 WINDMILL RD. HEMPSTEAD, TX 77445	Customer	Welder/Air Compressors	11/25/2015	\$3,000.00
DALLAS DESK INC 5207 MIDWAY ROAD ADDISON, TX 75001	Customer	Used furniture	3/4/2016	\$600.00
DALLAS DESK INC 5207 MIDWAY ROAD ADDISON, TX 75001	Customer	Used furniture	3/8/2016	\$750.00
DAVE WARNER ADDRESS ON FILE	Ex Employee	Vehicle	6/1/2016	\$4,250.00
DAVID ALFONSO PINZON CHACON AVENIDA 14 NO. 5-76 PUERTO LÓPEZ, 502001 COLOMBIA	Customer	Camp Equipment	9/10/2015	\$1,172.00
DEFINE TRAINING 1911 W ALABAMA ST HOUSTON, TX 77098	Customer	Computer	6/13/2016	\$350.00
DERK RECORD ADDRESS ON FILE	Employee	Agilent 53230 A Frequency Counter, VE432 VSP (test point) Box etc.	5/31/2016	\$1,985.00
DLS FLEET SERVICES LLC ADDRESS ON FILE	Customer	(3) Vehicles/Mechanical Equipment	5/20/2016	\$41,700.00
EDITH TORRES VELASQUEZ CARRERA 19 NO. 29C-143 SANTA MARTA, 470003 COLOMBIA	Customer	Water Pumps/ Ice Machines	4/21/2016	\$5,882.00
FINNCO ENTERPRISES INC. 3135 CLEARSKY CT. LEAGUE CITY, TX 77573	Customer	Scrap	8/2/2016	\$464.64

Debtor Name: Global Geophysical Services, Inc.

Case Number: 16-20307

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 6, Question 13:** Transfers not already listed on this statement

Who received the transfer?	Relationship to debtor	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
GODOY ZABALA RABIAN CARRERA 115D NO. 69B-59 BOGOTÁ D.C., 111031 COLOMBIA	Customer	Tents & Bladders	6/15/2016	\$6,600.00
H. HANSON ADDRESS ON FILE	Ex Employee	(1) Light Vehicle	4/28/2015	\$4,500.00
IKATECH 10804 FALLSTONE HOUSTON, TX 77099	Customer	Sercel 428 TMU	3/3/2015	\$8,500.00
INOVA GEOPHYSICAL 12200 PARC CREST DRIVE STAFFORD, TX 77477	Customer	(1) Hart Radiator Assembly VSP# 75444	7/25/2016	\$3,500.00
IVAN DARIO LEAL OLIVERO AVENIDA ROJAS NO. 74C-38 BOGOTÁ D.C., 111061 COLOMBIA	Customer	Welding Equipment	4/1/2016	\$4,900.00
JADCO FLOORING INC / PAUL COOK 1207 WHISPER TRACT CT. KATY, TX 77494	Customer	(4) Vehicles	6/10/2016	\$44,000.00
JAMES BRASHER ADDRESS ON FILE	Ex Employee	Kubota/Trailer	6/23/2016	\$5,500.00
JEFF HOWELL ADDRESS ON FILE	Ex Employee	Computer	6/14/2016	\$250.00
JESSICA THOMPSON ADDRESS ON FILE	Ex Employee	Wall Hanging	7/28/2016	\$50.00
JIM BRAZEL ADDRESS ON FILE	Ex Employee	Pressure Washer	7/1/2016	\$100.00
JOE BRAZEL ADDRESS ON FILE	Ex Employee	Pressure Washer	12/31/2015	\$549.00
JOHNNY STEWART ADDRESS ON FILE	Ex Employee	Bulk Steel	6/24/2016	\$500.00
JZ PARTS & SERVICE LLC 783 6TH ST. EAST CULBERTSON, MT 59218	Customer	Trucks/Snowmobiles	10/19/2015	\$8,000.00
KEITH BITTERLY 203 WINDROCK DRIVE. VICTORIA, TX 77904	Customer	(2) Containers w/Parts	5/18/2016	\$6,500.00
KEITH BITTERLY 203 WINDROCK DRIVE. VICTORIA, TX 77904	Customer	(1) Container w/Parts	5/20/2016	\$2,640.00

Debtor Name: Global Geophysical Services, Inc.

Case Number: 16-20307

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 6, Question 13:** Transfers not already listed on this statement

Who received the transfer?	Relationship to debtor	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
KEITH W. BITTERLY 203 WINDROCK DRIVE. VICTORIA, TX 77904	Customer	(1) Oil Transfer Container	11/18/2015	\$500.00
LESZEK BEDNARSKI ADDRESS ON FILE	Ex Employee	Workstation HP 2620	7/28/2016	\$750.00
MARK WISE ADDRESS ON FILE	Employee	Scrap Wire	6/10/2016	\$330.00
MICHAEL DEWAN ADDRESS ON FILE	Customer	Chevrolet C5500 Truck	7/26/2016	\$10,000.00
MIRYAM ELIYANETH LOPEZ MURCIA CALLE 6 BIS NO. 79F-50 BOGOTÁ D.C., 110821 COLOMBIA	Customer	(18) Generators	3/28/2016	\$34,000.00
MIRYAM ELIYANETH LOPEZ MURCIA CALLE 6 BIS NO. 79F-50 BOGOTÁ D.C., 110821 COLOMBIA	Customer	(2) Yanmar Pumps	4/7/2016	\$228.00
MIRYAM ELIYANETH LOPEZ MURCIA CALLE 6 BIS NO. 79F-50 BOGOTÁ D.C., 110821 COLOMBIA	Customer	(3) Water Pumps	5/2/2016	\$751.00
MULTIJOBS PO BOX 33051 NAIROBI, 00600 KENYA	Customer	Kenya Trucks	4/20/2015	\$87,600.00
NCS SUBSEA 3928 BLUEBONNET DR. STAFFORD, TX 77477	Customer	Navigation Equipment	4/13/2015	\$25,000.00
OCTAVIO ORTEGA VEREDA EL CHACAL PARCELACIÓN PUENTE ARANDA LOTE 1 11 TENJO, C/MARCA, 250207 COLOMBIA	Customer	(3)Generators/Camp Equipment	10/28/2015	\$2,324.00
RAKI 6305 SKYLINE DRIVE HOUSTON, TX 77057	Customer	60 Pallets of Used Scrapped ULS Cables	3/9/2016	\$14,655.00
RICHARD SMITH ADDRESS ON FILE	Ex Employee	(3) Light Vehicles	4/7/2015	\$5,000.00
RIFT VALLEY MOVERS INVESTMENTS PO BOX 23516 NAIROBI, 00625 KENYA	Customer	46 Vehicles	6/20/2016	\$654,000.00
SEAN GORE ADDRESS ON FILE	Employee	(1) Used (Not Certified) 20Ft. Container	2/16/2016	\$750.00

Debtor Name: Global Geophysical Services, Inc.

Case Number: 16-20307

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 6, Question 13:** Transfers not already listed on this statement

Who received the transfer?	Relationship to debtor	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
SEISMIC EQUIPMENT SOLUTIONS 10000 WEST AIRPORT BLVD HOUSTON, TX 77031	Customer	Sercel 428 Fiber Optic Cables Complete 550m etc.	6/30/2016	\$5,300.00
SEISMIC EQUIPMENT SOLUTION 10000 WEST AIRPORT BLVD HOUSTON, TX 77031	Customer	210 HDR Seals	7/11/2016	\$35.00
SEISMIC EQUIPMENT SOLUTION LP 10000 WEST AIRPORT BLVD HOUSTON, TX 77031	Customer	Scrap	10/7/2015	\$1,680.00
SEISMIC EQUIPMENT SOLUTIONS 10000 WEST AIRPORT BLVD HOUSTON, TX 77031	Customer	Red Connector, Cable, Boot	7/27/2015	\$2,118.75
SEISMIC EQUIPMENT SOLUTIONS 10000 WEST AIRPORT BLVD HOUSTON, TX 77031	Customer	VE432DPG Radio Cable, Master Cable for 408 UL, VE432DPG Analog Pilot Cable	8/31/2015	\$300.00
STEVE BENSON ADDRESS ON FILE	Customer	ULS Cables	6/14/2016	\$10,000.00
TAFUR CARDENAS JAIRO CALLE 142B NO. 138A-15 BOGOTÁ D.C., 111151 COLOMBIA	Customer	(3) Water Pumps	5/2/2016	\$380.00
THE ALCAR COMPANY 7725 78TH ST N PINELLAS PARK, FL 33781	Customer	(43) Vehicles	6/6/2016	\$391,000.00
THE R T CLARK COMPANIES 10800 NW GARNETT STREET OKLAHOMA CITY, OK 73114	Customer	(1) Shotpro2, s/n SP1633, (1) Shotpro2, s/n SP1671, (1) Cable, Shotpro2 Decoder, (1) Cable, Shotpro2 Encoder (wired for Sercel 428), (1) iSys V12 Thermal Plotter, s/n 21042	7/13/2016	\$2,550.00
THOMAS LAHOUSE ADDRESS ON FILE	Ex Employee	Monitor and computer	5/4/2015	\$500.00
TREVOR WAYNE LOWE ADDRESS ON FILE	Employee	(1) Vehicle/Trailer w/Parts	5/20/2016	\$10,600.00
VERGHESE M ADDRESS ON FILE	Ex Employee	Tempered Glass Writing Board and Mounting Hardware	3/12/2015	\$75.00
WADE HOPWOOD ADDRESS ON FILE	Ex Employee	Computer	7/13/2016	\$250.00

Debtor Name: Global Geophysical Services, Inc.

Case Number: 16-20307

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 6, Question 13:** Transfers not already listed on this statement

Who received the transfer?	Relationship to debtor	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
WELLFIELD SERVICES LIMITADA PARANA N° 830 PISO 3 CIUDAD AUTONOMA BUENOS AIRES, 1017 ARGENTINA	Customer	5 containers	2/26/2015	\$56,417.00
WILLIAM GARDNER ADDRESS ON FILE	Ex Employee	Assorted Hand Tools	6/6/2016	\$300.00
YAIR LOPEZ ADDRESS ON FILE	Employee	GPSeismic Software	6/29/2016	\$2,000.00
ZAMIR ALBERTO PENA CALLE 9 NO. 10-79 SAN MARTÍN, 507021 COLOMBIA	Customer	(1) Ambulance	5/26/2016	\$14,700.00

Debtor Name: Global Geophysical Services, Inc.

Case Number: 16-20307

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 10, Question 18:** Closed financial accounts

Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
AMEGY BANK OF TEXAS, N.A. AMEGY BANK PO BOX 4837 HOUSTON, TX 77210	4784	Checking	2015	\$0.00
AMEGY BANK OF TEXAS, N.A. AMEGY BANK PO BOX 4837 HOUSTON, TX 77210	7557	Checking	2015	\$0.00
AMEGY BANK OF TEXAS, N.A. AMEGY BANK PO BOX 4837 HOUSTON, TX 77210	0415	Checking	2015	\$0.00
BANCO AGRARIO DE COLOMBIA BANCO AGRARIO DE COLOMBIA (SAN MARTIN, COLOMBIA) CARRERA 7 NO. 5-68 SAN MARTÍN, 50689 COLOMBIA	1318	Checking	7/14/2016	\$0.00
BANCO DE CHILE EL BOSQUE ROBLE - BANCA PRIVADA EL BOSQUE NORTE 500 PISO 2 PROVIDENCIA, CHILE	8-10	Other (Disbursement Account)	7/5/2016	\$0.00
BANCO DE CHILE EL BOSQUE ROBLE - BANCA PRIVADA EL BOSQUE NORTE 500 PISO 2 PROVIDENCIA, CHILE	8-05	Checking	7/5/2016	\$0.00
BANCOLOMBIA BANCOLOMBIA PRINCIPAL – BOGOTA CALLE 100 8A-17 LC 129 BOGATA, COLOMBIA	6-73	Savings	7/14/2016	\$0.00
BANCOLOMBIA BANCOLOMBIA PRINCIPAL – BOGOTA CALLE 100 8A-17 LC 129 BOGATA, COLOMBIA	1-71	Checking	7/14/2016	\$0.00
BANCOLOMBIA BANCOLOMBIA PRINCIPAL – BOGOTA CALLE 100 8A-17 LC 129 BOGATA, COLOMBIA	0-71	Checking	7/14/2016	\$0.00
BANK OF AMERICA, MERRILL LYNCH BANK OF AMERICA CORPORATE CENTER 100 NORTH TRYON STREET CHARLOTTE, NC 28255	3897	Other (Disbursement Account)	6/6/2016	\$0.00

Debtor Name: Global Geophysical Services, Inc.

Case Number: 16-20307

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 10, Question 18:** Closed financial accounts

Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
BANK OF AMERICA, MERRILL LYNCH BANK OF AMERICA CORPORATE CENTER 100 NORTH TRYON STREET CHARLOTTE, NC 28255	0799	Other (Disbursement Account)	2015	\$0.00

Debtor Name: Global Geophysical Services, Inc.

Case Number: 16-20307

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 10, Question 20: Off-premises storage**

Facility name and address	Names of anyone with access to it	Address	Description of the contents	Does debtor still have it?
ALAGRO S.A. LOTES NO 14 Y 15, PADRON 1505 MATRICULA NO Q01-922 MARISCAL ESTRIGARRIBIA BOQUERON, DEPARTAMENTON DE BOQUERON, PARAGUAY	ALAGRO S.A.	PATRICIO MACIEL NO, 9002 ASUNCION, PARAGUAY,	Seismic Equipment	Yes
BLUE FIN (OSC TOP YARD) P.O. BOX 21897 DUBAI, UNITED ARAB EMIRATES	NEETA - NEETA@BLUEFINSHIPPING.COM	BUSINESS BAY, CLOVER BAY TOWER 13TH FLOOR, OFFICE NO. 1309-1312, PO BOX 21897 DUBAI, UNITED ARAB EMIRATES,	Seismic Equipment	Yes
BODEGA 4 PARQUE INDUSTRIAL PUERTO VALLARTA AV TRONCAL PANAMERICAN NO. 5 – 61 E PROPIEDAD HORIZONTAL MUNICIPIO DE MOSQUERA, COLOMBIA	MARIA,ROMERO CASTIBLANCO JESUS	CALLE 98, NO. 22-64 OFICINA 807, EDIFICIO CALLE 100 BOGATA, COLUMBIA,	Seismic Equipment	Yes
BRICE SUKAKPAK PAD LOT 2A, BLOCK 2300 BARROW RECORDING DISTRICT DEADHORSE AIRPORT DEADHORSE, AK 99734	LEBLANC, AL	13927 S. GESSNER RD. MISSOURI CITY, TX 77489	Seismic Equipment	Yes
BURITIZEIRO BR 365 KM 168 BURITIZEIRO, MINAS GERAIS, BRAZIL	LUIZ ANTÔNIO PEREIRA	RUA PEDRO TOMAZ Nº 44 JARDIM AMÉRICA PATOS DE MINAS,	Seismic Equipment	Yes
CULBERTSON MT 783 6TH ST. EAST CULBERTSON, MT 59218	LEBLANC, AL	13927 S. GESSNER RD. MISSOURI CITY, TX 77489	Seismic Equipment	Yes
DASHTI SANAT AND LOGISTICS GAZNA RD. ERBIL, IRAQ	CHAPIDZE, GIANNI	1788 GANJAN CITY GATE III, BAHARKA RD. ERBIL, IRAQ,	Seismic Equipment	Yes
ELIAS CAZAL CARRETERA DE LOPEZ Y LA BURRERITA Nº 2012 LAMBARÉ, PARAGUAY	CAZAL, ELIAS	CARRETERA DE LOPEZ Y LA BURRERITA Nº 2012 LAMBARÉ, PARAGUAY,	Seismic Equipment	Yes
ENERGY LOGISTICS GAZNA RD. ERBIL, IRAQ	CHAPIDZE, GIANNI	1788 GANJAN CITY GATE III, BAHARKA RD. ERBIL, IRAQ,	Seismic Equipment	Yes
HOUSTON OFFICE 13927 SOUTH GESSNER RD. MISSOURI CITY, TX 77489	LEBLANC, AL	13927 S. GESSNER RD. MISSOURI CITY, TX 77489	Seismic Equipment	Yes

Debtor Name: Global Geophysical Services, Inc.

Case Number: 16-20307

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 10, Question 20: Off-premises storage**

Facility name and address	Names of anyone with access to it	Address	Description of the contents	Does debtor still have it?
K&K PAD LOT 1, BLOCK 500 BARROW RECORDING DISTRICT DEADHORSE AIRPORT DEADHORSE, AK 99734	LEBLANC, AL	13927 S. GESSNER RD. MISSOURI CITY, TX 77489	Seismic Equipment	Yes
KAPESE TULLOW YARD TURKANA, KENYA	MAKUMI, MONICA	6TH FLOOR WESTEND TOWERS MUTHANGARI DRIVE OFF WAIYAKI WAY NAIROBI, KENYA,	Seismic Equipment	Yes
KASUKU CLOSE 436 KAREN NAIROBI MULTI JOBS YARD NAIROBI, KENYA	SAGOO	MULTIJOBSAFRICA@ GMAIL.COM NAIROBI, KENYA,	Rolling Stock	Yes
WELL PAD COUNTY ROAD 1725 N & COUNTY ROAD 125 E 3 MILES NORTH OF ENFIELD ENFIELD, IL 62835	LEBLANC, AL	13927 S. GESSNER RD. MISSOURI CITY, TX 77489	Seismic Equipment	Yes

Debtor Name: Global Geophysical Services, Inc.

Case Number: 16-20307

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 12, Question 22: Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

Case Title	Case number	Court or agency name and address	Nature of the case	Status of case

The Debtor has not been part of any judicial or administrative proceeding under any environmental law since February 9, 2015. To view judicial or administrative proceeding under any environmental law that may have occurred prior to February 9, 2015, please refer to the Statement of Financial Affairs environmental responses from the previous Autoseis, Inc. (14-20130) chapter 11 cases.

Debtor Name: Global Geophysical Services, Inc.

Case Number: 16-20307

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 12, Question 23: Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice

The Debtor has not been notified by any governmental unit regarding any violation or potential violation of any environmental law since February 9, 2015. To view notices by any governmental unit regarding any violation or potential violation of any environmental law that may have occurred prior to February 9, 2015, please refer to the Statement of Financial Affairs environmental responses from the previous Autoseis, Inc. (14-20130) chapter 11 cases.

Debtor Name: Global Geophysical Services, Inc.

Case Number: 16-20307

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 12, Question 24:** Has the debtor notified any governmental unit of any release of hazardous material?

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice

The Debtor has not notified any governmental unit of any release of hazardous material since February 9, 2015. To view notices to any governmental unit regarding any release of hazardous material that may have occurred prior to February 9, 2015, please refer to the Statement of Financial Affairs environmental responses from the previous Autoseis, Inc. (14-20130) chapter 11 cases.

Debtor Name: Global Geophysical Services, Inc.

Case Number: 16-20307

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 13, Question 25:** Other businesses in which the debtor has or has had an interest

Business name and address	Describe the nature of the business	Employer identification number	Date business existed From	Date business existed To
ACOUSTIC ZOOM INC. 685 ST. THOMAS LANE PARADISE, NL, A1L 3V2 CANADA	HYDROCARBON AND MINERAL EXTRACTION			PRESENT
APERIO ENERGY PARTNERS, LLC 840 GESSNER ROAD THREE MEMORIAL PLAZA, SUITE 350 HOUSTON, TX 77024	HYDROCARBON PLAY OPPORTUNITY DEVELOPMENT INVESTMENT	80-0743551		JANUARY 15, 2016
AUTOSEIS, INC. 13927 SOUTH GESSNER ROAD MISSOURI CITY, TX 77489	SUBSIDIARY	26-0265224		PRESENT
GGG INTERNATIONAL HOLDINGS, INC. 13927 SOUTH GESSNER ROAD MISSOURI CITY, TX 77489	SUBSIDIARY	20-5702420		PRESENT
GGG MEXICO SERVICES, S. DE R.L. DE C.V. C/O MIRANDA & ESTAVILLO, S.C. PASEO DE LA REFORMA 2654, PISO 9 LOMAS ALTAS, DF, 11950 MEXICO	FOREIGN SUBSIDIARY			PRESENT
GLOBAL AMBIENT SEISMIC, INC. 13927 SOUTH GESSNER ROAD MISSOURI CITY, TX 77489	SUBSIDIARY-AMBIENT SEISMIC MONITORING	27-3362256		PRESENT
GLOBAL EASTERN HEMISPHERE, LIMITED VICTORIA CORPORATE AGENTS (PROPRIETARY) LIMITED SUITE 108, PREMIER BUILDING VICTORIA, MAHE, SEYCHELLES	FOREIGN SUBSIDIARY			PRESENT
GLOBAL EURASIA, LLC 13927 SOUTH GESSNER ROAD MISSOURI CITY, TX 77489	SUBSIDIARY	27-3763711		PRESENT
GLOBAL GEOPHYSICAL (MCD), LLC 13927 SOUTH GESSNER ROAD MISSOURI CITY, TX 77489	SUBSIDIARY-SEISMIC DATA LIBRARY	N/A		PRESENT
GLOBAL GEOPHYSICAL EAME, INC. 13927 SOUTH GESSNER ROAD MISSOURI CITY, TX 77489	SUBSIDIARY	27-3672130		PRESENT
GLOBAL GEOPHYSICAL HOLDINGS, INC. WICKHAMS CAY 1, P.O. BOX 3140 ROAD TOWN, TORTOLA, VG1110 VIRGIN ISLANDS (BRITISH)	FOREIGN SUBSIDIARY			PRESENT

Debtor Name: Global Geophysical Services, Inc.

Case Number: 16-20307

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 13, Question 25:** Other businesses in which the debtor has or has had an interest

Business name and address	Describe the nature of the business	Employer identification number	Date business existed From	Date business existed To
GLOBAL GEOPHYSICAL SERVICES ARABIA, LTD 13927 SOUTH GESSNER ROAD MISSOURI CITY, TX 77489	SUBSIDIARY			PRESENT
GLOBAL GEOPHYSICAL SERVICES CANADA INC. 1500, 407 - 2ND STREET SW CALGARY, AB T2P 2Y3 CANADA	FOREIGN SUBSIDIARY			PRESENT
GLOBAL GEOPHYSICAL SERVICES NIGERIA LIMITED 13927 SOUTH GESSNER ROAD MISSOURI CITY, TX 77489	SUBSIDIARY			PRESENT
GLOBAL GEOPHYSICAL SERVICES SP., Z.O.O 13927 SOUTH GESSNER ROAD MISSOURI CITY, TX 77489	SUBSIDIARY			PRESENT
GLOBAL GEOPHYSICAL SERVICES, LTD. C/O APPLYBY TRUST (CAYMAN) LTD. CLIFTON HOUSE, 75 FORT STREET P.O. BOX 1350 GEORGE TOWN, GRAND CAYMAN, KY1-1108 CAYMAN ISLANDS	FOREIGN SUBSIDIARY			PRESENT
GLOBAL GEOPHYSICAL SERVICES, S. DE R.L. DE C.V. C/O MIRANDA & ESTAVILLO, S.C. PASEO DE LA REFORMA 2654, PISO 9 LOMAS ALTAS, DF, 11950 MEXICO	FOREIGN SUBSIDIARY			PRESENT
GLOBAL GEOPHYSICAL SERVICES, SPA. LAS HERAS N° 549 FITZ ROY PUNTA ARENAS, 6202096 CHILE	FOREIGN SUBSIDIARY			PRESENT
GLOBAL SERVICOS GEOFISICOS LTDA AVENIDA JORNALISTA RICARDO MARINHO, 360 BARRA DA TIJUCA, SALA RIO DE JANEIRO, 104-105 BRAZIL	FOREIGN SUBSIDIARY			PRESENT

Debtor Name: Global Geophysical Services, Inc.

Case Number: 16-20307

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 13, Question 26a:** List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

Name and address	Dates of service From	Dates of service To
CHI, CHUNG-PEI ADDRESS ON FILE	8/6/2015	Present
DOBROSKY, RAYMOND J. ADDRESS ON FILE	8/11/2014	8/5/2015
GORE, SEAN M. ADDRESS ON FILE	8/4/2014	Present
SPEER, LISA A. ADDRESS ON FILE	8/4/2014	6/18/2015
WILLETT, STEPHANIE J. ADDRESS ON FILE	9/11/2014	Present

Debtor Name: Global Geophysical Services, Inc.

Case Number: 16-20307

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**Part 13, Question 26c:** List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

Name and address	If any books of account and records are unavailable, explain why
CHI, CHUNG-PEI ADDRESS ON FILE	
GORE, SEAN M. ADDRESS ON FILE	
WILLETT, STEPHANIE J. ADDRESS ON FILE	

Debtor Name: Global Geophysical Services, Inc.

Case Number: 16-20307

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 26d: List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

Name and address

GE CAPITAL, AMERICAS
201 MERRITT SEVEN, 4TH FLOOR
NORWALK, CT 06851

LOCKTON COMPANIES, LLC
5847 SAN FELIPE, SUITE 320
HOUSTON, TX 77057

PACIFIC WESTERN EQUIPMENT FINANCE
6975 UNION PARK CENTER, SUITE 200
COTTONWOOD HEIGHTS, UT 84047

SANTOS LTD
SANTOS CENTRE, 60 FLINDERS STREET
ADELAIDE, SA, 5000 AUSTRALIA

WILMINGTON SAVINGS FUND, FSB
500 DELAWARE AVENUE, 11TH FLOOR
WILMINGTON, DE 19801

WILMINGTON TRUST, NATIONAL ASSOCIATION
50 SOUTH SIXTH STREET SUITE 1290
MINNEAPOLIS, MN 55402

The Debtors have provided financial statements on a consolidated basis in the ordinary course of their businesses to numerous financial institutions, creditors and other parties within two years immediately before the Petition Date. Considering the number of such recipients and the possibility that such information may have been shared with parties without the Debtor's knowledge of consent, the Debtors may not have disclosed parties that may have received such financial statements for the purpose of statement 26d.

Debtor Name: Global Geophysical Services, Inc.

Case Number: 16-20307

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 28: List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name and address	Position and nature of any interest	% of interest, if any
AUSTIN, WILLIAM M. ADDRESS ON FILE	Director	
BURNETT, JR., FREDERICK W. ADDRESS ON FILE	Vice President, General Counsel and Secretary	
CHI, CHUNG-PEI ADDRESS ON FILE	Acting Corporate Controller	
DURAN, MICHAEL C. ADDRESS ON FILE	Director	
GLOBAL GEOPHYSICAL SERVICES, LLC 13927 SOUTH GESSNER ROAD MISSOURI CITY, TX 77489	Shareholder	100%
GORE, SEAN M. ADDRESS ON FILE	President, Chief Executive Officer, Senior Vice President, Chief Financial Officer, Treasurer, Assistant Secretary, and Director	
WELLS, L. SPENCER ADDRESS ON FILE	Chairman of the Board, Director	
ZEIDMAN, FRED S. ADDRESS ON FILE	Director	

Debtor Name: Global Geophysical Services, Inc.

Case Number: 16-20307

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 29: Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

Name and address	Position and nature of any interest	Period during which position or interest was held From	Period during which position or interest was held To
BRASHER, JAMES ADDRESS ON FILE	Senior Vice President and General Counsel		9/4/2015
DOBROSKY, RAYMOND J. ADDRESS ON FILE	Vice President and Corporate Controller		8/5/2015
FLEURE, THOMAS J. ADDRESS ON FILE	Senior Vice President, Geophysical Technology		5/13/2016
FLYNN, MAURICE ADDRESS ON FILE	Vice President, Eastern Hemisphere		4/29/2016
HOWELL, JEFF M. ADDRESS ON FILE	Vice President, HSEQ		4/1/2016
PEEBLES, ROSS G. ADDRESS ON FILE	Interim President and Chief Executive Officer and Director		5/6/2016
WHITE, RICHARD ADDRESS ON FILE	President and Chief Executive Officer		9/11/2015